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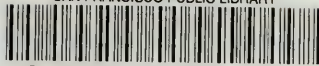
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ANNUAL REPORT
OF
FLEET F. STROTHER,
AUDITOR

OF THE
City and County of San Francisco,

FOR THE
FISCAL YEAR ENDING JUNE 30, 1887



SAN FRANCISCO:
WM. M. HINTON & CO., PRINTERS, 536 CLAY ST.
1887.

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AUDITOR'S REPORT.

CITY AND COUNTY AUDITOR'S OFFICE, }
SAN FRANCISCO, July 1, 1887. }

*To the Honorable the Board of Supervisors
Of the City and County of San Francisco :*

GENTLEMEN: I have the honor to submit, in accordance with law and with Resolution No. 19,581 (New Series), adopted at a meeting of your Honorable Board held June 13, 1887, my annual report for the fiscal year ending June 30, 1887.

Very respectfully your obedient servant,

FLEET F. STROTHER,
Auditor.

DEMANDS AUDITED DURING THE FISCAL YEAR 1886-1887.
ENDING JUNE 30, 1887.

ON THE GENERAL FUND.

ADVERTISING FOR—

Auditor.....	\$ 664 00
Board of Supervisors.....	645 11
Funded Debt Commissioners.....	142 50
Mayor	14 50
Tax Collector.....	434 00
Treasurer.....	1,699 10

Carried forward..... \$3,599 21

Amount brought forward..... \$3,599 21

ALMS HOUSE EXPENSES—

Brooms, brushes, etc.....	\$ 221 51	
Clothing, dry goods and shoes.....	5,634 38	
Drugs and surgical instruments.....	900 33	
Ensign	17 00	
Fresh fish.....	915 86	
Fruit and vegetables.....	1,882 89	
Fuel.....	2,777 29	
Furniture, carpets, etc.....	163 90	
Garden and grain seeds.....	67 55	
Groceries and Provender.....	19,657 05	
Hardware.....	1,290 55	
Harness and Repairs.....	117 50	
Horse-shoeing and blacksmithing.....	230 00	
Hose and couplings.....	58 80	
Horse.	250 00	
Kitchen and dining-room utensils.....	504 60	
Leather and findings.....	953 62	
Lime and cement.....	49 50	
Lumber	545 04	
Meats, beef and mutton.....	7,656 19	
Newspapers.....	37 70	
Paints, oils and glass.....	1,586 96	
Plumbing.....	272 23	
Poultry	687 54	
Repairs to gas machine	51 50	
Rubber goods.....	53 52	
Salary of Superintendent.....	2,400 00	
“ Resident Physician	1,500 00	
“ Matron.....	720 00	
“ Employees.....	9,529 00	
Stationery and Printing.....	135 12	
Telephone service.....	55 76	
Vehicle repairs.....	610 15	
Wines and liquors.....	981 50	
Wine bottles	11 50	
		\$62,586 04

ALMS HOUSE IMPROVEMENT—

Architect's services.....	1,433 77	
Crockeryware	213 50	
Dry goods.....	2,306 11	
Carried forward.....	\$3,953 38	\$66,185 25

DEMANDS AUDITED.

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Amount brought forward.....	\$3,953 38	\$66,185 25
Erection of building.....	40,965 00	
Extra work.....	875 46	
Furniture.	1,265 50	
Hardware.....	31 50	
Hose and blunderbuses	1,585 50	
Kitchen and dining-room utensils.....	643 20	
Lumber	165 30	
Sewer pipe.....	297 64	
Water tanks.....	1,975 00	
	<hr/>	\$51,757 48

ASSESSMENT AND MILITARY ROLLS—

Clerks of Board of Equalization.	\$ 600 00	
Copying Personal Property Roll of 1886... -	3,168 00	
Copying Real Estate Roll of 1886.....	6,985 00	
Copying Military Roll of 1886.....	1,193 80	
Copying Triplicate Roll of 1886 (Military)	300 00	
Experting Tax Rolls.....	3,695 00	
	<hr/>	\$15,941 80

AUCTIONEER'S SERVICES—

At Tax Sales	200 00
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BURIALS OF INDIGENT DEAD—

Alms House	\$ 314 24	
Board of Health.....	1,194 25	
County Hospital.....	454 78	
Morgue.....	510 18	
Small-Pox Hospital.....	7 39	
	<hr/>	2,480 84

CITY CEMETERY IMPROVEMENT—

307 Head boards.....	190 00
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CORONER'S EXPENSES—

Brooms, brushes, soap, towels, sponges, etc.	144 23	
Chemicals.....	40 25	
Chemical analyses.....	400 00	
Horse-keeping, shoeing, and repairs to vehicles.....	493 25	
Plumbing.....	8 65	
Photographing unknown dead	100 00	
Washing.....	71 25	
	<hr/>	1,257 63

Carried forward.....	\$138,013 00
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AUDITOR'S REPORT.

Amount brought forward.....	\$138,013 00
EXAMINING INSANE PERSONS—.....	\$3,680 00

FINANCE COMMITTEE EXPENSES, BOARD OF SUPERVISORS—

Expert services.....	\$2,445 00
License Collector's contingent expenses...	300 00
Shorthand reporting.....	26 00
Traveling expenses.....	84 00
	<hr/>
	\$2,855 00

FIRE ALARM AND POLICE TELEGRAPH EXTENSION AND REPAIRS—

Alarm boxes	\$700 00
Asphaltum work	168 09
Carpenter work, lumber.....	310 45
Canvas water cover.....	2 25
Chemicals and repairs.....	321 66
Ensign.....	16 00
Gongs, wire insulators, etc.....	916 70
Hardware.....	688 50
Harness and repairs.....	49 25
Horse keeping, shoeing, etc.....	857 15
Paints, oils and painting.....	96 25
Plumbing.....	14 15
Poles and hauling.....	478 25
Repairer's salary.....	2,160 00
Repairs and apparatus.....	390 87
Repairs to building.....	5 00
Rubber goods.....	10 05
Shades.....	5 00
Stationery and printing.....	194 50
Time furnished.....	120 00
Vehicle repairs	270 00
	<hr/>
	\$7,804 12

FIRE ALARM AND POLICE TELEGRAPH SALARIES—

Salary of Superintendent.....	\$2,400 00
Salary of Operators.....	4,500 00
Salary of Chief Repairer.....	1,200 00
	<hr/>
	\$8,100 00

Carried forward.....	\$160,452 12
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DEMANDS AUDITED.

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Amount brought forward.....

\$160,452 12

FIRE DEPARTMENT MATERIAL—

Boilers and gauges.....	\$1,697 11
Engines and freight.....	8,727 00
Horses.....	3,400 00
Hose.....	12,485 00
Hose-carriages.....	3,329 50
Machinery.....	277 30
Valves.	34 50

\$29,950 61

FIRE DEPARTMENT RELIEF FUND—.....

\$825 00

FIRE DEPARTMENT RENTS—.....

\$600 00

FIRE DEPARTMENT RUNNING EXPENSES—

Architect services.....	\$731 00
Artificial stone work.....	20 00
Asphaltum work.	533 00
Badges for Truck Co. No. 5.....	15 00
Blacksmith and iron work.....	5,696 16
Boat hire.....	5 00
Brick work.....	189 70
Buggy.....	245 50
Board of engine horses.....	32 00
Blocks, ropes, etc.....	255 91
Board and shoeing Chief's and Assistant Chief's horses.....	902 00
Brass work.....	2,473 76
Connection service.....	31 20
Cleaning vaults.....	126 00
Clocks and repairs.....	11 75
Curbing engine house property.....	53 00
Decorating and papering Engine House No.	74 11
Drugs and chemicals.....	1,077 36
Ensigns (2).....	26 00
Fire extinguishers, charges and repairs....	295 90
Forage.....	9,256 38
Freight.....	637 40
Furniture and carpets.....	297 07
Grease.....	3 00

Carried forward.....\$22,988 20

\$191,827 73

AUDITOR'S REPORT.

Amount brought forward.....	\$22,988 20	\$191,827 73
Gunny sacks.....	65 00	
Hardware.....	1,564 21	
Hauling.....	37 00	
Harness and repairs, leather and rivets....	4,196 70	
Head-lights.....	45 55	
Horseshoeing.....	2,846 00	
Hydrant setting and re-setting.....	2,511 00	
Hydrant and suction valves.....	58 75	
Labor.....	483 39	
Lamps.....	73 20	
Lime and cement.....	30 00	
Lumber, mill and carpenter work.....	7,806 73	
Machinery and machinist work.....	6,792 30	
Medicines for horses.....	480 00	
Paints, oils and glass....	1,469 90	
Painting houses.....	598 50	
Pasturage.....	118 75	
Pavements.....	40 00	
Plumbing and gasfitting....	2,155 09	
Printing and stationery..	323 38	
Rags.....	144 00	
Repairs to rolling stock.....	7,163 02	
Repairs to buildings.....	357 00	
Rubber goods and packing.....	961 01	
Sidewalks.....	179 75	
Soap, brooms, brushes, sponges, etc.....	1,457 12	
Stone work.....	46 00	
Storage.....	32 00	
Stove.....	39 25	
Stable rent.....	40 00	
Telephone service....	386 50	
Wood and coal....	2,480 92	
	<hr/>	\$67,970 22

FIRE DEPARTMENT SALARIES—

Salary as Chief Engineer.....	\$3,000 00	
Salary as Assistant Chief Engineer.....	2,400 00	
Salary as District Engineers.....	7,200 00	
Salary as Superintendent of Fire Engines..	1,800 00	
Salary as Assistant Superintendent of Fire Engines.....	1,680 00	
	<hr/>	
Carried forward.....	\$16,080 00	\$259,797 95

DEMANDS AUDITED.

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Amount brought forward.....	\$16,080 00	\$259,797 95
Salary as Substitute Machinist and Relief Engineer.....	1,680 00	
Salary as Clerk of Board of Fire Commis- sioners.....	1,800 00	
Salary as Clerk of Corporation Yard.....	1,500 00	
Salary as carpenter.....	1,200 00	
Salary as Corporation Yard drayman.....	1,080 00	
Salary as Corporation Yard watchman.....	900 00	
Salary as hydrantmen (2).....	2,160 00	
Salary as messenger and janitor.....	900 00	
Salary as veterinary surgeon.....	720 00	
Salary as employees of 15 engines—total per month, \$9,750.....	117,000 00	
Salary as employees of 8 hose companies— total per month, \$3,440.....	41,280 00	
Salary as employees of 5 hook and ladder companies—total per month, \$2,600 for 3 months, \$3,250 for 9 months.....	37,050 00	
	<hr/>	\$223,350 00
FOURTH OF JULY APPROPRIATION —.....		3,000 00
GAS INSPECTOR'S EXPENSES —		
Gas Inspector's salary.....	\$1,800 00	
Gas fittings.....	2 00	
Horse hire.....	52 75	
Repairs to apparatus.....	3 00	
	<hr/>	1,857 75
GRAND JURY EXPENSES —		
Expert services.....	\$845 00	
Hire of carriage.....	132 00	
Incidentals.....	2 00	
	<hr/>	979 00
Carried forward.....		<hr/> \$488,984 70

AUDITOR'S REPORT.

Amount brought forward..... \$488,984 70

HEALTH DEPARTMENT EXPENSES—

Books.....	\$4 50	
Brooms and brushes.....	14 65	
Carriage hire.....	8 00	
Cow pox virus.....	452 50	
Disinfectants.....	334 77	
Expert services, examining Hospital ac- counts.....	50 00	
Expert services, examining milk... ..	25 00	
Expert services, examining cows.. ..	50 00	
Horse keeping and shoeing.....	840 00	
Incidentals.....	43 65	
Keeping cow.....	22 50	
Printing and stationery.....	615 74	
Porter services.....	150 00	
Salary as Health Officer.....	3,000 00	
Salary as Secretary Board of Health.....	2,100 00	
Salary as Assistant Secretary Board of Health.....	1,200 00	
Salary as City Physician.....	1,800 00	
Salary as Assistant City Physician... ..	1,200 00	
Salary as Visiting Physician of Industrial School.....	750 00	
Salary as Health Inspectors (6).....	7,200 00	
Salary as Market Inspector.....	1,200 00	
Salary as Messenger.....	900 00	
Salary as Plumbing Inspector.....	1,500 00	
Salary as Assistant Plumbing Inspector....	900 00	
Salary as Superintendent of City Cemetery.	900 00	
Subscription of newspapers.....	7 80	
Telephone service.....	80 62	
Vehicle repairs.....	22 50	
Veterinary surgeon.....	30 00	
		25,402 23

HEALTH DEPARTMENT EXPENSES QUARANTINE—

Boat hire.....	\$67 00	
Cleaning and painting materials for Steamer Gov. Perkins.....	37 50	
Docking steamer Gov. Perkins.....	50 00	
Carried forward.....	\$ 154 50	\$514,386 93

DEMANDS AUDITED.

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Amount brought forward.....	\$ 154 50	\$514,386 93
Fuel.....	216 00	
Hose.....	15 00	
Plumbing.....	5 00	
Printing and stationery.....	17 50	
Rent of office.....	360 00	
Repairs to steamer Gov. Perkins.....	473 71	
Reporting arrivals.....	240 00	
Ship chandlery.....	81 26	
Salary as Quarantine Officer.....	1,800 00	
Salary as Captain of steamer Gov. Perkins.....	1,440 00	
Salary as engineer.....	1,200 00	
Salary as deck hand.....	900 00	
Telephone service.....	120 00	
Tools and repairs.....	4 65	
	<hr/>	7,027 62

HEALTH EXPENSES JAILS AND PRISONS—

Dry goods.....	\$55 80	
Drugs and medicines for County Jail.....	169 05	
Drugs and medicines for Indigents.....	266 35	
Drugs and medicines for City Receiving Hospital.....	227 78	
Paints and oils.....	31 50	
Painting.....	17 00	
Repairs.....	32 75	
Special supplies.....	85 30	
Washing....	98 96	
Wines and liquors	11 75	
	<hr/>	996 24

HORSE KEEPING FOR PRISON VAN—..... 600 00

HOSPITAL EXPENSES—

Asphaltum work.....	\$194 70	
Bricks, lime and cement....	15 50	
Brooms, brushes, etc.....	160 85	
Cartage.....	580 75	
Carpenter work.....	10 00	
Clock.....	4 75	
Crockery ware.....	76 60	
	<hr/>	
Carried forward.....	\$ 1,043 15	\$523,010 79

AUDITOR'S REPORT.

Amount brought forward	\$ 1,043 15	\$523,010 79
Clothing, dry goods.....	937 62	
Drop-light.....	5 00	
Drugs, medicines, etc.....	3,449 51	
Fish.....	615 15	
Freight and board of horses.....	9 00	
Fruits and vegetables.....	1,477 63	
Fuel.....	3,391 82	
Furniture and carpets.....	103 02	
Garden seeds.....	18 70	
Generating apparatus.....	30 00	
Groceries, provisions and supplies	12,038 36	
Hardware.....	404 71	
Harness and repairs.....	40 25	
Horses (2).....	400 00	
Horse feed	315 11	
Horse hire.....	53 00	
Horse shoeing.....	91 50	
Hose and couplings.....	46 80	
Hose reel.....	15 00	
Ice.....	117 81	
Kitchen and dining-room utensils and re- pairs.....	720 64	
Lumber.....	261 62	
Meats, beef and mutton.....	6,676 74	
Milk.....	3,336 00	
Oakum.....	18 00	
Painting and whitening	39 42	
Paints, oil and glass.....	108 11	
Plumbing.....	72 45	
Poultry.....	222 64	
Printing and stationery	202 54	
Repairs to battery.....	15 20	
Repairs to roof.....	47 15	
Repairs to building.....	92 00	
Rubber goods.....	47 43	
Salary as Superintendent Physician.	2,400 00	
Salary as Visiting Physicians (2).....	2,400 00	
Salary as Visiting Surgeons (2).	2,400 00	
Salary as employees.....	22,358 90	
Shades.....	1 65	
Sharpening butcher's saws, etc.....	9 85	
Carried forward.....	\$66,003 48	\$523,010 79

DEMANDS AUDITED.

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Amount brought forward.....	\$ 66,003 48	\$523,010 79
Surgical instruments.....	597 85	
Team and plow	7 50	
Telephone service.....	93 05	
Trimming trees.....	27 00	
Vehicle repairs.....	156 50	
Wines and liquors.....	2,064 45	
	<hr/>	\$68,869 83

HOUSE OF CORRECTION EXPENSES—

Brooms, brushes, etc.....	\$16 05	
Cement.....	40 00	
Chimney pipe.....	4 80	
Conveying prisoners.....	6 00	
Cow.....	105 00	
Crockery ware.....	107 74	
Drugs and medicines.....	446 47	
Dry goods.....	113 31	
Furniture and carpets.....	804 20	
Groceries.....	70 90	
Hardware.....	696 73	
Harness and repairs.....	204 60	
Horse feed.....	1,503 52	
Horse medicines and attendance.....	15 00	
Horseshoeing and blacksmithing.....	252 25	
Hose and couplings.....	5 00	
Leather and findings.....	32 45	
Lost clothing.....	15 00	
Lumber.....	415 72	
Meat block.....	8 00	
Milk.....	154 50	
Oil suits.....	14 50	
Paints and oils, etc.....	1,282 27	
Plants and setting.....	25 00	
Plumbing.....	21 05	
Printing and stationery.....	387 83	
Rations (\$1,202 11 year 1885-86).....	16,146 07	
Range repairs.....	59 00	
Rescuing prisoners escaping.....	15 00	
Sewing machine repairs.....	2 85	
Salary as Superintendent's assistant (\$100 1885-86).....	1,300 00	
	<hr/>	
Carried forward.....	\$24,270 81	\$591,880 62

Amount brought forward.....	\$ 24,270 81	\$591,880 62
Salary as Commissary.....	751 41	
Salary as Matron (\$57 78 year 1885-86)...	657 78	
Salary as Guards.....	9,743 78	
Traveling expenses.....	31 35	
Telephone service.....	48 90	
Vehicle repairs.....	372 25	
Wines and liquors.....	19 00	
	<hr/>	35,895 28

INDUSTRIAL SCHOOL EXPENSES -

Baling hay.....	\$62 70	
Band instruments and repairs.....	58 50	
Brooms and brushes.....	159 80	
Cutting hay.....	32 00	
Castrating pigs.....	5 00	
Drugs and medicines.....	59 47	
Dry goods, etc.....	1,562 88	
Fish.....	129 15	
Fruits and vegetables.....	317 85	
Fuel.....	986 07	
Furniture and carpets.....	145 00	
Garden seed.....	60 50	
Groceries.....	4,662 29	
Hardware.....	175 37	
Harness and repairs.....	57 25	
Horse feed.....	840 86	
Horseshoeing and blacksmithing.....	302 15	
Kitchen and dining-room utensils.....	370 89	
Leather and findings.....	1,049 18	
Lime and cement.....	16 00	
Lost clothing.....	60 00	
Lumber.....	188 08	
Machine work and repairs.....	43 06	
Maintenance of girls transferred to Magda- len Asylum.....	9,217 00	
Meats, beef and mutton ...	1,958 20	
Paints, oils, etc.....	1,213 76	
Plumbing.....	108 47	
Printing, stationery and books.....	49 99	
Salary as Superintendent.....	1,680 00	
	<hr/>	
Carried forward.....	\$25,571 47	\$627,775 90

DEMANDS AUDITED.

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Amount brought forward	\$25,571 47	\$627,775 90
Salary as Assistant Superintendent.. ..	1,080 00	
Salary as Matron	250 00	
Salary of employees	10,932 11	
Telephone service	44 31	
Vehicle repairs	320 25	
	<hr/>	38,198 14
JURY EXPENSES IN CRIMINAL CASES—		
Meals furnished jurymen		492 00
LAW LIBRARY EXPENSES—		
Carpets and cleaning	\$164 08	
Glazing	46 00	
Painting and whitening	275 00	
Printing and stationery	166 05	
Salary as Librarian	2,400 00	
Salary as Janitor	840 00	
	<hr/>	3,891 13
LICENSE COLLECTOR'S TAGS AND NUMBERS—		
Blanks	\$84 50	
Chinese basket numbers	18 25	
Dog tags	49 50	
Produce peddlers' numbers	80 00	
Runners' badges	154 50	
Vehicle numbers	160 00	
	<hr/>	546 75
MAYOR'S CONTINGENT EXPENSES—		1,800 00
MONEY PAID TREASURER IN ERROR AND REFUNDED—		133 28
MUNICIPAL REPORT EXPENSES—		
Addressing, mailing and delivering Reports.	\$200 00	
Expert services on coupons, bonds, etc....	120 00	
Insurance	41 25	
Postage stamps	80 00	
	<hr/>	
Carried forward	\$441 25	\$672,837 20

AUDITOR'S REPORT,

Amount brought forward.....	\$441 25	\$672,837 20
Printing and binding Auditor's Annual Report.....	50 00	
Printing and binding Board of Health's Annual Report.....	82 50	
Printing and binding Chief of Police's Annual Report.....	43 75	
Printing and binding Fire Commissioners' Annual Report.....	150 75	
Printing and binding Gas Inspector's Annual Report.....	30 00	
Printing and binding Municipal Reports...	5,743 00	
Supervising the publishing of Annual Reports....	300 00	
	<hr/>	6,841 25

POLICE DEPARTMENT RENTS—

Folsom street.....	\$960 00	
Howard and Seventeenth streets.....	600 00	
Harbor Police Station.....	540 00	
Polk and Jackson streets.....	300 00	
Railroad and Eleventh avenues.....	120 00	
South Harbor.....	206 70	
	<hr/>	2,726 70

POLICE DEPARTMENT SALARIES—

Salaries as Captain of Police.....	\$8,880 00	
Salary as Detectives of Police.....	17,712 00	
Salary as Sergeants of Police.....	55,965 00	
Salary as Corporals of Police.....	15,755 00	
Salary as Clerk of Chief Police.....	1,776 00	
Salary as Property Clerk of Police.....	1,776 00	
Salary as Police Officers.....	401,300 19	
Contributions to Police Life and Health Insurance Fund.....	9,708 00	
	<hr/>	512,872 19

PRISONERS, SUBSISTENCE OF—

City Prison.....	\$8,593 96	
County Jail.....	12,714 80	
	<hr/>	21,308 76
Carried forward.....		<hr/>
		\$1,216,586 10

DEMANDS AUDITED.

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Amount brought forward..... \$1,216,586 10

PUBLIC BUILDINGS, FUEL—

New City Hall.....	\$4,246 99	
Public offices	1,564 43	
	<hr/>	5,811 42

PUBLIC BUILDINGS, FURNITURE AND REPAIRS—

City Halls, Court-rooms and City Prisons..	\$8,761 93	
County Jail.....	921 16	
Police stations.....	316 69	
	<hr/>	9,999 78

PUBLIC BUILDINGS, LIGHTING—

City Halls.....	\$15,462 23	
Engine Houses.....	2,544 80	
	<hr/>	18,007 03

RECORDER'S NEWSPAPERS—..... 34 00

REGISTRATION AND ELECTION EXPENSES—

Advertising.....	\$6,199 65	
Ballot-boxes, delivering and returning. ...	166 50	
Carpenter work.....	188 51	
Damages to polling places.....	6 00	
Election precincts (100 radius).....	176 00	
Flags.....	32 50	
Horse, buggy and carriage hire.....	90 25	
Incidentals.....	135 80	
Maps.....	275 00	
Messenger service.....	523 10	
Plumbing and gas-fitting.....	12 40	
Posting cards in Assembly Districts and election proclamations.....	153 00	
Printing and stationery, including Registers	12,253 40	
Rent of polling places.....	2,432 50	
Salaries of office clerks and messenger.....	19,393 92	
Salaries of Inspectors, Judges and clerks of election	42,639 00	
Salaries of ticket peddlers.....	460 50	
Services as short-hand reporter.....	103 00	
Telephone service.....	49 75	
Watchman.....	100 00	
	<hr/>	85,390 78

Carried forward..... \$1,335,829 11

Amount brought forward.....	\$1,335,829 11
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REPORTERS' EXPENSES CRIMINAL CASES—

Police Judge's Court.....	\$4,237 60	
Police Judge's Court No. 2.....	3,772 90	
Superior Court.....	388 75	
	<hr/>	8,399 25

BY ORDER OF COURT—

Superior Court, Department No. 1.....	\$3,523 80	
Superior Court, Department No. 4.....	36 00	
Superior Court, Department No. 5.....	1,303 80	
Superior Court, Department No. 11.....	6,316 00	
Superior Court, Department No. 12.....	6,002 40	
Police Judge's Court.....	425 60	
Police Judge's Court No. 2.....	328 00	
Boys and Girls Aid Society.....	1,300 00	
	<hr/>	19,235 60

SALARIES OF CITY AND COUNTY OFFICERS—

Assessor.....	\$4,000 00	
Assessor's Chief Deputy.....	2,400 00	
Assessor's Chief Field Deputy.....	2,400 00	
Assessor's Head Draughtsman.....	2,400 00	
Assessor's Assistant Draughtsman.....	1,800 00	
Assessor's Office Deputies.....	12,545 00	
Assessor's Field Deputies.....	6,300 00	
Assessor's Extra Deputies.....	39,986 72	
	<hr/>	71,831 72
Auditor's Deputy....	3,000 00	
Auditor's Clerks (2).....	3,300 00	
	<hr/>	6,300 00
City and County Attorney.....	5,000 00	
City and County Attorney's Assistant.....	2,700 00	
City and County Attorney's Clerks.....	2,700 00	
City and County Attorney's Messenger....	300 00	
	<hr/>	10,700 00
Coroner.....		4,000 00
County Clerk's Deputies.....	62,512 56	
County Clerk's Copyists.....	18,475 28	
	<hr/>	80,987 84
Court Interpreters.....		6,675 02
	<hr/>	
Carried forward....		\$1,543,958 54

DEMANDS AUDITED.

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Amount brought forward.....		\$1,541,958 54
District Attorney.....	5,000 00	
District Attorney's First Attendant.....	3,600 00	
District Attorney's Second Attendant.....	3,000 00	
District Attorney's Special Attendant.....	3,000 00	
District Attorney's Clerks (2).....	3,300 00	
		17,900 00
Elevator Conductor New City Hall.....	720 00	
Engineer New City Hall.....	1,200 00	
Fireman New City Hall.....	960 00	
		2,880 00
Gardeners Squares and Plazas.....		4,480 00
Judge of Police Judge's Court.		4,000 00
Judge of Police Judge's Court No. 2.....		4,000 00
Bailiff of Police Judge's Court No. 2.....		1,224 00
Judges of Superior Court.....	\$25,500 02	
Judges of Superior Court Attendant.....	900 00	
		26,400 02
License Collector's Deputy.....	\$1,800 00	
License Collector's Assistants	17,970 83	
		19,770 83
Mayor.....	\$3,000 00	
Mayor's Clerk.....	3,000 00	
		6,000 00
Poundkeeper, 7 months (5 months audited on Pound Fee Fund).....		525 00
Prosecuting Attorney of Police Judge's Court	\$3,000 00	
Prosecuting Attorney of Police Judge's Court Assistant.....	1,500 00	
		4,500 00
Prosecuting Attorney of Police Judge's Court No. 2.....		2,625 00
Police, Chief of.....	\$4,000 00	
Police Commissioners (2).....	2,200 00	
Police Commissioners, President of Board.	3,000 00	
		9,200 00
Porter, Chief.....	\$1,080 00	
Porters and Janitors at City Halls.....	16,920 00	
		18,000 00
Recorder's Deputies (2).....	\$6,300 00	
Recorder's Folio Clerks.....	21,082 19	
Recorder's Messenger and Janitor.....	900 00	
		28,282 19
Carried forward.....		\$1,693,745 58

AUDITOR'S REPORT.

Amount brought forward.....		\$1,693,745 58
Registrar of Voters.....	\$3,600 00	
Registrar's Clerk.....	1,800 00	
		5,400 00
Secretary of the Board of Education.....		2,400 00
Sheriff's Under Sheriff.....	\$2,400 00	
Sheriff's attorney and counsel fees.....	1,800 00	
Sheriff's Bookkeeper.....	3,000 00	
Sheriff's Deputies, Bailiffs and Jail Keepers.....	54,299 99	
Sheriff's Prison Van Driver.....	900 00	
Sheriff's Matron of County Jail.....	780 00	
		63,179 99
Superintendent of Common Schools.....	\$4,000 00	
Superintendent of Common Schools' Deputy.....	3,000 00	
		7,000 00
Superintendent of Streets, Squares and Highways.....	\$4,000 00	
Superintendent of Street's Chief Deputy.....	2,400 00	
Superintendent of Street's Deputies.....	20,675 00	
		27,075 00
Supervisors.....	\$14,400 00	
Supervisors' Deputy Clerk.....	1,800 00	
Supervisors' Assistant Clerk.....	1,500 00	
Supervisors' Sergeant-at-Arms.....	1,200 00	
		18,900 00
Surveyor.....		500 00
Tax Collector's Chief Deputy.....	\$2,400 00	
Tax Collector's Cashier.....	2,400 00	
Tax Collector's Deputies.....	5,350 00	
Tax Collector's Extra Clerks.....	28,200 00	
		38,350 00
Treasurer's Deputies.....		5,100 00
Watchmen of City Halls (3).....		2,820 00
SAN FRANCISCO BENEVOLENT ASSOCIATION—..		5,000 00
SMALLPOX HOSPITAL EXPENSES—		
Crockery ware.....	\$12 09	
Drugs and medicines.....	23 40	
Dry goods.....	23 98	
Expressage.....	9 75	
Fuel.....	104 52	
Groceries.....	357 60	
Hardware.....	8 25	
Carried forward.....	\$539 59	\$1,869,470 57

DEMANDS AUDITED.

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Amount brought forward.....	\$539 59	\$1,869,470 57
Horse.....	200 00	
Horse feed.....	1 80	
Horse hire.....	63 00	
Incidentals.....	7 50	
Meats and supplies.....	258 33	
Milk.....	77 20	
Passage of lepers to China.....	51 00	
Plumbing.....	11 00	
Repairs to building and fence.....	185 00	
Removing patients.....	4 00	
Salary as Resident Physician.....	595 00	
Salary of employees.....	941 75	
Telephone service.....	29 49	
Vehicle repairs.....	24 25	
Wines and liquors.....	13 75	
		3,002 66
SPECIAL COUNSEL—.....		2 951 39
TAXES REFUNDED—.....		90 59
URGENT NECESSITY EXPENSES—		
Abstract of title.....	\$280 00	
Ash barrel for Harbor Police.....	4 25	
Ash tanks.....	54 75	
Brooms and brushes, etc.....	1,105 42	
Care of Ben Franklin fountain.....	110 00	
Care of Lotta fountain.....	165 00	
Cement furnished police station.....	18 20	
Chairs furnished police station.....	38 00	
Clock for Superior Court.....	16 00	
Changing combination of Assessor's safes..	27 30	
Changing combination of Sheriff's safe....	11 00	
Clubs furnished Police Department.....	50 00	
Connecting service for police station.....	52 40	
Correcting tax-rolls.....	150 00	
Cooking utensils for jails and prisons.....	107 47	
Copying for City and County Attorney....	81 37	
Decorating for Grand Army celebration....	81 89	
Drugs furnished jails and prisons.....	537 83	
Dry goods furnished jails and prisons.....	24 40	
Carried forward.....	\$2,915 28	\$1,875,515 21

Amount brought forward.....	\$2,915 28	\$1,875,515 21
Engrossing resolutions in memoriam of M. C. Conroy.....	50 00	
Execution expenses of Tong Ah Sing....	20 00	
Expert services on assessment rolls.....	350 00	
Expert services for Grand Jury.....	332 50	
Expressage for Board of Supervisors	240 00	
Flags furnished New City Hall (2).....	130 00	
Freight on photographs from Australia....	3 50	
Gravel furnished City Prison.....	5 00	
Handcuff and locks and eyes for Sheriff....	261 50	
Hardware furnished public buildings.....	114 25	
Hauling coin for Tax Collector.....	44 15	
Horse purchased for Police Department...	200 00	
Horse keeping for Police Department.....	331 50	
Horse and buggy hire for Assessor	398 50	
Horse and buggy hire for Supervisors....	4 00	
Horse hire for Sheriff.....	193 00	
Horse clipping for Sheriff.....	5 00	
Horse keeping for City Physician.	300 00	
Horse treatment for Sheriff.....	70 00	
Impounding and feeding dogs.....	3,639 30	
Incidentals.....	3 87	
Incidentals for District Attorney.....	25 00	
Interpreters for Superior Court.....	495 00	
Iron doors for County Jail	75 00	
Judgment People vs. P. Hopkins	56 25	
License Collector's contingent expenses ...	100 00	
Locksmith work for police stations.....	100 65	
Lumber furnished for police stations.....	68 40	
Maps for Assessor	75 00	
Meals for jurymen	368 00	
Medicines prescribed for indigents.....	168 00	
Metal polish for Board of Supervisors.....	2 00	
Money expended in detecting license evaders	63 85	
Morgue wagon.....	325 00	
Paints furnished police stations.....	29 00	
Painting Receiving Hospital.....	40 00	
Pistol cartridges furnished Police Depart- ment.....	65 00	
Plat tracing.....	35 00	
Plumbing.....	65 50	
Carried forward.....	\$11,818 00	\$1,875,515 21

DEMANDS AUDITED.

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Amount brought forward.....	\$11,818 00	\$1,875,515 21
Receiving coffins for Morgue.....	60 00	
Recovering bodies from the bay.....	370 00	
Referee and expert services.....	315 00	
Removing dirt and rubbish from public buildings.....	1,787 00	
Rent of automatic gas regulator.....	755 25	
Rent of Public Pound.....	210 00	
Repairs to Morgue instruments.....	11 50	
Repairs to safe in Hall of Records.....	23 50	
Repairs to machinery and boiler New City Hall.....	34 83	
Repairs to flags.....	6 50	
Repairs to police station wagon.....	138 75	
Repairs to clocks.....	38 00	
Repairs to City Prison glass.....	8 00	
Repairs and painting harbor police boats Nos. 1 and 2.....	168 40	
Repairs to police van.....	20 70	
Repairs and cleaning stove-pipe.....	2 50	
Resolutions, to Sydney, Australia.....	60 00	
Repairs to Sheriff's van and harness.....	317 00	
Ropes furnished police station.....	15 90	
Reeving halliards New City Hall.....	10 00	
Rubber hose and couplings furnished City Prison and County Jail.....	150 70	
Salary of Assistant License Collectors.....	5,126 67	
Salary of Assistant Clerk of Justices' Court.	680 60	
Salary of Prosecuting Attorney's Clerk of Police Court.....	1,500 00	
Sawdust furnished New City Hall.....	21 00	
Services as expert on assessment rolls.....	120 00	
Services as expert on tax settlement.....	300 00	
Spittoons.....	21 50	
Stationery furnished Grand Jury.....	26 36	
Stationery furnished public institutions....	120 10	
Surgical instruments for City Physician. .	11 00	
Subscription to newspapers.....	17 85	
Telephone service for Assessor.....	49 51	
Telephone service for Auditor.....	71 92	
Telephone service for Board of Supervisors.	104 47	
Telephone service for Chief of Police.....	907 74	

Carried forward.....\$25,399 65 \$1,875,515 21

AUDITOR'S REPORT.

Amount brought forward.....	\$25,399 65	\$1,875,515 21
Telephone service for City and County Attorney.....	47 81	
Telephone service for City Physician and Assistant.....	122 62	
Telephone service for County Clerk.....	216 39	
Telephone service for Coroner.....	247 54	
Telephone service for District Attorney.....	107 81	
Telephone service for License Collector.....	66 87	
Telephone service for Mayor.....	63 36	
Telephone service for Sheriff.....	178 10	
Telephone service for Tax Collector.....	107 26	
Traveling expenses for Sheriff.....	106 30	
Towel washing for public offices.....	240 00	
Tools and repairs for City Hall engineer.....	322 10	
Towels furnished public offices.....	82 50	
U. S. Court fees.....	34 15	
Washing for Receiving Hospital.....	127 10	
		<u>\$27,469 56</u>

WATER FOR MUNICIPAL PURPOSES.—

Water furnished Golden Gate Park.....	\$1,328 39	
Water furnished hydrants.....	44 652 50	
Water furnished public buildings.....	20.101 95	
Water furnished public squares.....	5,996 76	
Water furnished county roads.....	52 00	
Writing and copying.....	330 00	
		<u>72,461 60</u>

WITNESS EXPENSES—..... 2,998 15

DEMANDS AUDITED FOR WORK ON FIFTEENTH
 AVENUE, PAYABLE FROM THE GENERAL FUND,
 AGAINST REVENUE ON DELINQUENT STREET
 ASSESSMENTS—

Blacksmithing work on picks and drills....	29 00	
Blasting materials.....	230 00	
Labor.....	712 00	
Teams.....	1,117 50	
		<u>2,088 50</u>
Carried forward.....		<u>\$1,980,533 02</u>

DEMANDS AUDITED.

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Amount brought forward		\$1,980,533 02
DEMANDS AUDITED, PAYABLE FROM THE SUR- PLUS OF THE GENERAL FUND—		
Advertising for Assessor.....	\$842 40	
Advertising for Auditor	188 00	
Advertising for Board of Supervisors	220 60	
Advertising for Treasurer.....	533 00	
	<hr/>	1,784 00
JAILS, PRISONS, RECEIVING HOSPITAL AND MORGUE—		870 13
PUBLIC BUILDINGS, FURNITURE AND REPAIRS—		
Old City Hall.....	\$2,466 52	
New City Hall.....	2,547 46	
	<hr/>	5,013 98
GRAND JURY EXPENSES—		
Expert services.....		150 00
CLERKS OF BOARD OF EQUALIZATION—		500 00
PUBLIC BUILDINGS, LIGHTING—		
City Halls.....	\$2,329 59	
Engine Houses.....	212 45	
	<hr/>	2,542 04
SMALLPOX HOSPITAL—		
Drugs.....		34 35
URGENT NECESSITY—		
Cleaning carpets for Sheriff.....	\$42 05	
Coroner's expenses.....	88 00	
Covering carpets for Supervisors.....	5 00	
Care of Lotta fountain.....	15 00	
Care of Ben Franklin fountain.....	10 00	
Furniture for Receiving Hospital.....	98 50	
Handcuffs, locks and eyes.....	75 50	
Horse keeping for Police Department.	96 00	
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Carried forward.....	\$430 05	\$1,901,427 52

AUDITOR'S REPORT.

Amount brought forward.....	\$430 05	\$1,991,427 52
Horse hire for Sheriff's van	45 00	
Horse keeping for City Physician.....	30 00	
Impounding and keeping dogs	334 60	
Interpreter of Chinese for Superior Court..	250 00	
Interpreter of Chinese for Coroner.....	10 00	
Jury expenses.....	12 00	
Keeping clocks in order.....	50 00	
Medical attendance of City and County's horses.....	20 00	
Procuring evidence against license evaders.	32 65	
Recovering bodies from the bay.....	40 00	
Removing dirt and rubbish from public buildings.....	148 00	
Rent of automatic gas regulator.....	150 00	
Rent of Pound.....	20 00	
Repairs to Sheriff's van	155 55	
Repairs to boiler at County Jail.....	76 05	
Sawdust for New City Hall.....	2 10	
Telephone service for Board of Supervisors.	11 84	
Telephone service for Assessor.....	13 71	
Telephone service for Chief of Police.....	175 87	
Telephone service for City and County At- torney.....	37 76	
Telephone service for City Physician.....	6 93	
Telephone service for County Clerk.....	60 43	
Telephone service for District Attorney....	10 62	
Telephone service for License Collector....	7 19	
Telephone service for Mayor.....	6 03	
Telephone service for Morgue.....	7 40	
Telephone service for Sheriff	30 96	
Telephone service for Tax Collector.....	9 41	
Transportation of prisoners.....	72 05	
Serving subpoenas.....	58 25	
Plumbing at Lotta fountain.....	18 25	
Plumbing gas-fitting Old City Hall.....	30 15	
		<hr/> 2,362 90

SALARIES OF EXTRA DEPUTIES--

Assessor.....	1,013 58
Carried forward.....	<hr/> \$1,994,804 00

DEMANDS AUDITED.

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Amount brought forward...		\$1,994,804 00
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WATER FOR MUNICIPAL PURPOSES—

Golden Gate Park.....		310 10
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PRINTING AND STATIONERY FOR—

Auditor.....	\$234 00	
Assessor.....	524 40	
Board of Supervisors.....	145 98	
County Clerk.....	412 91	
Superior Court.....	129 25	
Chief of Police.....	618 45	
City and County Attorney.....	37 50	
Coroner's office.....	7 50	
District Attorney.....	14 10	
Justices' Court.....	57 75	
License Collector.....	40 50	
Police Court No. 1.....	40 50	
Recorder.....	169 71	
Police Court No. 2.....	26 25	
Supervisors.....	25 00	
Surveyor.....	28 75	
Tax Collector.....	115 50	
Treasurer.....	17 50	
	<hr/>	2,645 55

Total demands audited on General Fund		\$1,997,759 65
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SCHOOL FUND—

Advertising.....	\$369 34
Books.....	745 66
Census Marshall.....	2,728 00
Erection of public buildings.....	78 00
Fuel.....	5,671 10
Furniture.....	5,325 34
Incidentals.....	575 35
Insurance.....	120 00
Lights.....	2,424 00

Carried forward.....	\$18,036 79	\$1,997,759 65
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AUDITOR'S REPORT.

Amount brought forward	\$18,036 79	\$1,997,759 65
Permanent improvements.....	5,057 62	
Postage.....	104 50	
Printing.....	3,000 95	
Rents.....	6,745 00	
Repairs	15,857 18	
Salary of teachers.....	726,950 15	
Salary of officers, assistant secretaries and bookkeepers.....	5,913 65	
Salary of janitors.....	45,893 78	
School apparatus.....	981 35	
Shop salaries.....	7,951 65	
Stationery.....	3,742 72	
Supplies.....	1,471 22	
Telegraph service..	1,566 14	
Water.....	25 00	
	<hr/>	843,297 70

DISINTERMENT FUND—

Salary of Inspector of Vaults... ..	1,200 00
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DUPLICATE TAX FUND—

Money refunded.....	4,025 23
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LIBRARY FUND—

Books and periodicals.....	\$1,948 94	
Binding and catalogues.....	888 89	
Electric light.....	451 80	
Fuel.....	15 75	
Gas.....	430 20	
Insurance.....	1,200 00	
Incidentals.....	177 10	
Printing and stationery.	641 24	
Rent of hall.....	2,400 00	
Salary as Librarian.....	2,400 00	
Salary as Secretary	1,200 00	
Salary as Assistant Librarians..	3,570 00	
Salary as Messenger.....	888 50	
Salary as Janitors.....e.	1,320 00	
	<hr/>	17,532 42
Carried forward		\$2,863,815 00

Amount brought forward.....

\$2,863,815 00

LIGHTING STREETS AND REPAIRS TO LAMPS
AND LAMP POSTS—

YEAR—MONTH.	Lighting Streets. Gas.	Lighting Streets. Electricity.	Repairs to Lamps and Lamp-Posts	Total.
1886—July.....	\$17,074 44	\$1,034 88	.....	\$18,109 32
August.....	18,426 33	2,238 06	\$26 61	20,691 00
September.....	17,533 87	2,153 20	6 97	19,754 04
October.....	18,322 72	2,238 05	23 06	20,588 83
November.....	17,758 26	2,153 20	.....	19,916 46
December.....	18,470 40	2,238 06	151 72	20,860 18
1887—January.....	18,433 66	2,238 06	54 92	20,776 64
February.....	16,512 86	1,908 43	72 66	18,584 00
March.....	18,491 98	2,238 06	71 62	20,801 66
April.....	17,837 56	2,153 20	22 06	20,017 82
May.....	18,467 54	2,238 06	51 35	20,757 45
June	17,796 74	2,153 20	21 72	19,976 66
	\$215,231 3	\$25,034 51	\$508 19	\$240 334 06

\$240,834 06

PARK IMPROVEMENT FUND—

Attorney's fees.....	\$100 00
Broom, brushes, etc.....	24 03
Buggy hire.....	113 00
Cartage.....	46 90
Flower-pots.....	102 45
Fuel.....	548 69
Hardware.....	692 00
Harness and repairs.....	178 26
Horse feed.....	1,533 93
Horses.....	715 00
Horseshoeing and blacksmithing.....	457 45
Hose and couplings.....	366 35
Incidentals.....	176 43
Carried forward.....	\$5,054 49

\$3,104,649 06

AUDITOR'S REPORT

Amount brought forward.....	\$5,054 49	\$3,104,649 06
Labor....	27,693 58	
Lime.....	5 60	
Lumber.....	294 52	
Miscellaneous.....	65 60	
Paints, oils and glass.....	183 91	
Pasturage.....	15 40	
Plumbing.....	8 00	
Powder, fuse and cartridges.....	119 49	
Repairs to vehicles.....	167 55	
Salary as Superintendent	1,875 00	
Salary as Secretary of Park Commissioners	780 00	
Seats and benches.....	204 85	
Seeds and plants.....	291 25	
Stationery and printing.....	201 15	
Telephone service.....	111 90	
Tools and lawn mowers.....	26 62	
Water Works contract (October 9, 1886, payment).....	8,000 00	
		<u>45,098 91</u>
CHILDRENS' QUARTERS, GOLDEN GATE PARK—		
Labor and material.....		11,212 09
POLICE CONTINGENT FUND—		
Conveying prisoners, telegraphing, etc....	\$3,118 65	
Photographing criminals.....	628 50	
		<u>6,747 15</u>
POLICE LIFE AND HEALTH INSURANCE FUND—		
Insurance paid.....	\$3,000 00	
Dues refunded	1,481 64	
		<u>4,481 64</u>
POUND FEE FUND—		
Salary as Poundkeeper (balance paid from General Fund).....		307 50
ROBINSON'S BEQUEST INTEREST FUND—		
Relief donated.....		<u>2,650 00</u>
Carried forward		\$3,175,146 35

DEMANDS AUDITED.

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Amount brought forward.....

\$3,175,146 35

SPECIAL FEE FUND—

Salary as Auditor.....	\$4,000 00
Salary as Board of Supervisors' Clerk.....	3,600 00
Salary as Board of Supervisors' Extra Clerk.....	1,800 00
Salary as Coroner's Deputies (2).....	4,200 00
Salary as County Clerk.....	4,000 00
Salary as Presiding Justice, Justices' Court.....	2,700 00
Salary as Associate Justices (4) "	9,600 00
Salary as Clerk, Justices' Court.....	2,160 17
Salary as Deputies (2) Justices' Court....	2,400 00
Salary as License Collector.....	3,000 00
Salary as Police Judge's Court Clerk.....	2,400 00
Salary as Police Judge's Court No. 2 Clerk.	1,800 00
Salary as Recorder.....	4,000 00
Salary as Recorder's Extra Deputy.....	1,800 00
Salary as Sheriff.....	8,000 00
Salary as Sheriff's Assistant Bookkeeper...	1,200 00
Salary as Sheriff's Deputies (3).....	4,500 00
Salary as Sheriff's Porters (2).....	1,800 00
Salary as Tax Collector.....	4,000 00
Salary as Treasurer.....	4,000 00
Salary as Treasurer's Clerk.....	1,200 00

72,160 17

STATIONERY, ETC., PRINTING AND BINDING
 BLANK BOOKS, BRIEFS AND BLANKS, ETC.,
 FOR CITY AND COUNTY OFFICERS AND SUPERIOR COURT—

Auditor—Demand Books, \$162 50; Tax Rolls for Real Estate, \$548 90; for Personal Property, \$225; Stationery for writing Tax Rolls and office use, \$179 65.....	\$1,116 05
Assessor.....	3,540 67
Board of Supervisors.....	833 17
County Clerk.....	2,346 98
Chief of Police.....	1,492 11
City and County Attorney	646 74
Coroner.....	200 60

Carried forward.....\$10,176 32 \$3,247,306 52

AUDITOR'S REPORT.

Amount brought forward.....	\$10,176 32	\$3,247,306 52
District Attorney.....	449 89	
Justices' Court.....	660 58	
License Collector.....	493 80	
Police Judge's Court.....	479 85	
Police Judge's Court No. 2.....	450 84	
Recorder.....	1,084 77	
Sheriff.....	1,438 78	
Superintendent of Streets ..	1,053 74	
Surveyor.....	212 44	
Tax Collector.....	3,162 03	
Treasurer.....	338 97	
	<hr/>	20,002 01
PRINTING LICENSE BLANKS—.....		340 50
PRINTING POLL TAX RECEIPTS—.....		287 00
PRINTING AND PUBLISHING LAW MOTION CALENDARS—.....		2,400 00
PRINTING AND DISTRIBUTING DELINQUENT TAX LIST—.....		4,499 23
STREET DEPARTMENT FUND—ACCEPTED STREETS—		
Asphaltum and bituminous rock paving....	\$16,565 08	
Basalt and granite blocks	7,929 48	
Cement and lime	580	
Contract for repairing accepted streets....	7,800 0	
Contract for paving Bryant street, between Second and Third streets.....	5,288 00	
Contract for paving Folsom street, between Eighth and Ninth streets.....	2,197 00	
Crosswalks and curbs.....	190 13	
Gravel and brick.....	2,273 52	
Hardware and tools.....	310 37	
Hauling and weighing.....	565 94	
Iron work, man-hole covers, gratings, etc..	635 00	
Labor, horses and carts.....	21,088 01	
Lumber.....	2,663 63	
Oil, lamps, etc.....	85 10	
Powder and fuse.....	46 11	
	<hr/>	
Carried forward... ..	\$68,217 87	\$3,274,835 26

DEMANDS AUDITED.

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Amount brought forward.....	\$68,217 87	\$3,274,835 26
Repairing and tending Fourth street Bridge	1,780 00	
Repairing Sixth street Bridge.....	535 00	
Repairing tools and blacksmithing.....	356 80	
Sacks.....	26 75	
Salary as Keeper of Corporation Yard.....	1,348 75	
Salary as Keeper of Sixth street Bridge....	720 00	
Salary as Keeper of Sixth street Dump.....	600 00	
Sewer pipe.....	310 52	
Sign boards.....	25 70	
Sprinkling Golden Gate avenue.....	1,262 21	
Sprinkling Van Ness avenue.....	2,720 44	
Surveying.....	380 00	
Telephone rentals.....	72 93	
		78,356 97

MISCELLANEOUS AND URGENT STREET WORK—

City's proportion of the cost of repairing Spear street, near Bryant street.....	\$1,000 00	
City's proportion for acquiring the property to open Church street, between Fif- teenth and Seventeenth streets.....	600 00	
Repairing Spear street.....	232 04	
Filling and grading Ninth street, between Brannan and Bryant streets.....	285 00	
Macadamizing and widening Douglass street, between Seventeenth and Eighteenth streets.....	25 00	
Piles and driving on Seventh street culvert.	192 50	
Planking junction of Fourth and Kentucky streets.....	124 89	
Planking Fourth street, between Channel and Kentucky streets.....	1,500 00	
Reconstructing Fillmore Street Wharf....	6,995 00	
Repairs on O'Farrell street, between Scott and Pine streets.....	10 00	
Repairing piling and planking foot of Fill- more street.....	575 00	
Right of way for drain on private property on Church street, between Fourteenth and Fifteenth streets.....	150 00	
Taking down flag-pole on NE corner of Six- teenth and Valencia streets.....	40 00	
		11,729 43
Carried forward.....		\$3,364,921 66

Amount brought forward.....	\$3,364,921 66
STREET WORK IN FRONT OF CITY PROPERTY—	4,054 50
SWEEPING STREETS—	
3,240 $\frac{382}{5280}$ miles.....	69,664 77
SEWER CONSTRUCTION, CLEANING AND REPAIRS—	
Labor, horses and carts.....	\$29,935 71
Materials and contract work.....	650 26
	<hr/> 30,585 97
PUBLIC GROUNDS IMPROVEMENT—	
Labor and materials on public squares.....	7,369 48
COUNTY ROAD REPAIRS—	
Labor, double teams, materials, etc.....	5,435 62
FIFTEENTH AVENUE EXPENSES—	
Labor and materials.....	507 50
TEACHERS' INSTITUTE FUND—	
Lectures, rent of hall, etc.....	160 00

INTEREST ACCOUNTS.

BONDS OF 1858—	
220 Coupons paid.....	\$5,010 00
BONDS OF 1867—	
509 Coupons paid.....	17,815 00
SCHOOL BONDS OF 1870—	
554 Coupons paid.....	19,390 90
SCHOOL BONDS OF 1874—	
400 Coupons paid.....	12,000 00
Carried forward.....	<hr/> \$54,215 00
	\$3,482,699 50

DEMANDS AUDITED.

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Amount brought forward.....	\$51,215 00	\$3,482,699 50
PARK IMPROVEMENT BONDS—		
943 Coupons paid.....	28,290 00	
PACIFIC RAILROAD BONDS—		
530 Coupons paid.....	18,270 00	
HOSPITAL BONDS—		
414 Coupons paid..	12,420 00	
HOUSE OF CORRECTION BONDS—		
310 Coupons paid.....	10,850 00	
CITY HALL CONSTRUCTION BONDS—		
1,630 Coupons paid.....	24,450 00	
	<hr/>	148,495 00
SINKING FUND—BONDS REDEEMED—		
Bonds of 1858 and accrued interest (39)...	\$36,773 75	
Pacific Railroad Bonds and accrued interest (26).....	26,553 97	
City Hall Construction Bonds and accrued interest.....	33,495 00	
	<hr/>	96,822 72
Total expenditures for fiscal year 1886-87..		\$3,728,017 22
SINKING FUNDS—LOANS MADE ON STATE, CITY AND COUNTY AND U. S. BONDS—		
School Bonds of 1870....	\$22,000 00	
School Bonds of 1874	10,800 00	
Bonds of 1867.....	25,000 00	
Park Improvement Bonds of 1872-73.....	27,000 00	
Park Improvement Bonds of 1874-75.....	20,000 00	
Hospital Bonds.....	13,000 00	
House of Correction Bonds.....	40,000 00	
	<hr/>	157,800 00
		<hr/>
		\$3,885,817 22

AUDITOR'S REPORT.

RECAPITULATION OF DEPARTMENT EXPENSES.

Alms House—Expenses.....	\$62,586 04	
Burials of indigent dead.....	314 24	
	<hr/>	\$62,900 28
Alms House Improvement.....		51,757 48
Assessor—Salaries.....	\$72,845 30	
Stationery.....	4,065 07	
Horse and buggy hire.....	398 50	
Advertising.....	842 40	
Maps.....	75 00	
Telephone service.....	63 22	
Printing poll tax receipts.....	287 00	
	<hr/>	78,576 49
Auditor—Salaries.....	\$10,300 00	
Advertising quarterly report.....	852 00	
Copying duplicate tax rolls.....	10,153 00	
Expert services on tax rolls.....	4,315 00	
Expert services on bonds and coupons..	120 00	
Expert services on tax settlements.....	300 00	
Stationery for tax rolls, office use, real estate and personal property tax rolls, demand books, etc.....	1,350 05	
Telephone service.....	71 92	
Publishing Auditor's annual report.....	50 00	
	<hr/>	27,511 97
Board of Equalization.....		1,100 00
Board of Supervisors—Advertising.....	\$865 71	
Copying military roll.....	300 00	
Copying Spring Valley report	330 00	
Expressage.....	240 00	
Finance Committee's expenses.....	2,555 00	
Horse and buggy hire.....	4 00	
Municipal Reports expenses... ..	6,364 25	
Salaries.....	24,300 00	
Special counsel.....	2,951 39	
Stationery.....	1,004 15	
Telephone service.....	116 31	
	<hr/>	39,030 81
Bonds—Redemption of.....		96,822 72
Boys and Girls Aid Society.....		1,300 00
City Cemetery.....		190 00
	<hr/>	
Carried forward.....		\$359,189 75

RECAPITULATION.

35

Amount brought forward.....		\$359,189 75
City and County Attorney—Copying.....	\$81 37	
Salaries.....	10,700 00	
Stationery.....	684 24	
Telephone service.....	85 57	
		11,551 18
Coroner—Miscellaneous expenses.....	\$2,225 17	
Salaries.....	8,200 00	
Burials of indigent dead.....	510 18	
		10,925 35
County Clerk—Salaries.....	\$84,987 84	
Stationery.....	2,889 14	
Telephone.....	276 82	
Law and motion calendar.....	2,400 00	
		90,553 80
District Attorney—Salaries.....	17,900 00	
Telephone service.....	118 43	
Stationery.....	463 99	
Incidentals.....	25 00	
		18,507 42
Duplicate tax payments refunded.....		4,025 23
Examining insane.....		3,680 00
Fire Alarm and Police Telegraph Expense.....	7,804 12	
Salaries.....	8,100 00	
		15,904 12
Fire Department—Material.....	29,950 61	
Municipal Reports.....	150 75	
Relief.....	825 00	
Rents.....	600 00	
Running expenses.....	67,970 22	
Salaries.....	223,350 00	
Water for hydrants.....	44,652 50	
		367,499 08
Fourth of July expenses.....		3,000 00
Free Public Library..		17,532 42
Funded Debt Commissioners—Advertising.....		142 50
Gas Inspector's Expenses.....	1,857 75	
Printing Annual Report.....	30 00	
		1,887 75
Grand Jury Expert services and Stationery.....		1,487 86
Carried forward.....		\$905,886 46

Amount brought forward.....		\$905,886 46
Health Department—Expenses.....	25,402 23	
Quarantine.....	7,027 62	
Printing Annual Report.....	82 50	
Horse-keeping for City Physician...	330 00	
Inspector of Vaults.....	1,200 00	
Burials of indigent dead.....	1,194 25	
	<hr/>	35,236 60
Health, Sanitary, Jails and Prisons.....		3,623 07
Hospital Expenses.....	68,869 83	
Burials of indigent dead.....	454 78	
	<hr/>	69,324 61
House of Correction Expenses... ..		35,895 28
Industrial School Expenses.....		38,198 14
Interest on Funded Debt.....		148,495 00
Justices' Courts—Salaries.....	17,540 17	
Stationery.....	718 33	
	<hr/>	18,258 50
Jury Expenses in Criminal Cases.....		872 00
Law Library Expenses.....		3,891 13
License Collector's Blanks.....	340 50	
Contingent Expenses.....	400 00	
Expenses detecting license evaders	96 50	
Salaries.....	27,897 50	
Stationery.....	534 30	
Tags and Nos.....	546 75	
Telephone service.....	74 06	
	<hr/>	29,889 61
Loans made of Sinking Funds.....		157,800 00
Mayor—Advertising.....	14 50	
Contingent expenses.....	1,800 00	
Salaries.....	6,000 00	
Telephone service.....	69 39	
	<hr/>	7,883 89
Money paid into the Treasury by error, and re- funded.....		133 28
Park Improvement—Expenses.....	45,098 91	
Children's Quarters.....	11,212 09	
Water.....	1,638 49	
	<hr/>	57,949 49
Carried forward.....		\$1,513,337 06

RECAPITULATION.

37

Amount brought forward.....		\$1,513,337 06
Police Department—Contingent Expenses.....	6,747 15	
Horse.....	200 00	
Horse keeping.....	477 50	
Printing Annual Report.....	43 75	
Rents.....	2,726 70	
Salaries.....	522,072 19	
Stationery.....	2,110 56	
Subsistence of Prisoners at City		
Prison.....	8,593 96	
Miscellaneous.....	503 30	
Telephone service.....	1,083 61	
		544,558 72
Police Judge's Court—Interpreters.....	3,337 51	
Reporters (Short-hand).....	4,663 20	
Salaries.....	10,900 00	
Stationery.....	520 35	
		19,421 06
Police Judge's Court No. 2—Interpreters.....	3,337 51	
Reporters (Short-hand).....	4,100 90	
Salaries..	11,149 00	
Stationery.....	477 09	
		19,064 50
Police Life and Health Insurance Fund.....		4,481 64
Pound Keeper's Expenses—		
Impounding and keeping dogs.....	3,973 90	
Rents.....	230 00	
Salaries.....	832 50	
		5,036 40
Porters and Janitors.....		18,000 00
Public Buildings—Fuel.....		5,811 42
Public Buildings—Furniture and Repairs.....	18,906 61	
Salaries of Engineer, Fireman, Ele-		
vator Conductor and Watchmen..	5,700 00	
Water.....	20,101 95	
		44,708 56
Public Buildings—Lighting.....	20,549 07	
Rent of Gas Regulator.....	905 25	
		21,454 32
Carried forward.....		\$2,195,873 68

Amount brought forward.....		\$2,195,873 68
Public Grounds—Improvement.....	4,480 00	
Water.....	5,996 76	10,476 76
Recorder—Salaries.....	34,082 19	
Newspapers.....	34 00	
Stationery.....	1,254 48	35,370 67
Registration and Election Expenses.....	85,390 78	
Salaries.....	5,400 00	90,790 78
Robinson's Bequest Interest Fund.....		2,650 00
San Francisco Benevolent Association.....		5,000 00
School Department Expenses.....	843,297 70	
Salaries paid from General Fund....	9,400 00	
Teacher's Institute Expenses.....	160 00	852,857 70
Sheriff- Care of van horses..	600 00	
Subsistence of Prisoners County Jail	12,714 80	
Salaries.....	78,679 99	
Execution expenses.....	20 00	
Handcuffs, locks and eyes.....	337 00	
Horse-hire, clipping and treatment..	313 00	
Repairs to van.....	472 55	
Stationery.....	1,438 78	
Telephone service.....	209 06	
Travelling expenses.....	106 30	94,891 48
Small-pox Hospital Expenses.	3,002 66	
Drugs.....	34 35	
Burials of Indigent Dead.....	7 39	3,044 40
Street Department Expenses.	207,704 24	
15th Avenue expenses(General Fund)	2,088 50	
Salaries paid from General Fund..	27,075 00	
Stationery.....	1,053 74	
Water for County Roads.....	52 00	237,973 48
Street Light Expenses... ..		240,834 06
Superior Court Expenses—Salaries.....	26,400 02	
Interpreters.....	745 00	
Reporters (Short-hand).....	17,570 75	44,715 77
Carried forward.....		\$3,814,478 78

RECAPITULATION.

39

Amount brought forward.....		\$3,814,478 78
Surveyor—Salary..	500 00	
Stationery.....	241 19	
	<hr/>	741 19
Tax Collector—Advertising.	434 00	
Military Roll.....	1,193 80	
Auctioneer's services at Tax Sales...	200 00	
Hauling coin.....	44 15	
Publishing Delinquent Tax List....	4,499 23	
Salaries	42,350 00	
Stationery	3,277 53	
Telephone service.....	116 67	
	<hr/>	52,115 38
Taxes Refunded		90 59
Treasurer—Advertising.....	2,232 10	
Salaries.....	10,300 00	
Stationery.....	356 47	
	<hr/>	12,888 57
Urgent Necessity Expenses not chargeable to any particular department.....		2,504 56
Witness Expenses.....		2,998 15
		<hr/>
Total amount of Demands Audited		<u><u>\$3,885,817 22</u></u>

AUDITOR'S REPORT.

OUTSTANDING DEMANDS, JULY 1, 1887.

FUNDS AND ACCOUNTS.	Demands Outstanding, July 1, '86.	Demands Audited, July 1, '86.	Total.	Demands Paid 1886-87.	Demands Cancelled, 1886-87.	Demands Outstanding, July 1, '87.
Disinfectant Fund.....	\$100 00	\$1,200 00	\$1,300 00	\$1,200 00	.....	\$100 00
Duplicate Tax Fund.....	14 28	4,025 23	4,039 51	4,012 64	.....	26 87
General Fund.....	216,909 31	1,997,759 65	2,214,668 96	2,016,839 19	* \$5,020 70	192,809 07
Free Public Library Fund.....	2,205 74	17,532 42	19,738 16	17,530 11	.....	2,208 05
New City Hall Fund.....	13 12	.....	13 12	.....	.....	13 12
Park Improvement Fund.....	2,819 24	56,311 00	59,130 24	53,050 77	.....	6,079 47
Police Contingent Fund.....	.....	6,747 15	6,747 15	6,227 95	.....	519 20
Police Life and Health Insurance Fund.....	.....	4,481 64	4,492 74	4,492 74	.....	.....
Pound Fee Fund.....	11 10	307 50	318 60	318 60	.....	75 00
Robinson Bequest Interest Fund.....	225 00	2,650 00	2,875 00	2,650 00	.....	30 00
School Fund.....	30 00	843,297 70	843,327 70	855,130 26	† 506 13	27,795 06
Special Fee Fund.....	43,133 74	99,688 91	100,023 88	101,811 50	.....	7,212 38
Street Department Fund.....	9,334 97	207,704 24	224,591 01	207,694 68	.....	16,896 33
Street Light Fund.....	16,886 77	240,834 06	258,775 90	236,561 18	.....	22,214 72
Teachers' Institute Fund.....	17,941 84	.....	160 00	160 00	.....	.....
Interest Account, Bonds of 1858.....	.....	160 00	160 00	160 00	.....	.....
Interest Account, Bonds of 1867.....	.....	5,010 00	5,010 00	5,010 00	.....	.....
Interest Account, School Bonds of 1870.....	.....	17,815 00	17,815 00	17,815 00	.....	.....
Interest Account, School Bonds of 1874.....	.....	19,390 00	19,390 00	19,390 00	.....	.....
Interest Account, School Bonds of 1874.....	.....	12,000 00	12,000 00	12,000 00	.....	.....
Interest Account, Park Improvement Bonds.....	.....	28,290 00	28,290 00	28,290 00	.....	.....
Interest Account, Pacific R. R. Bonds.....	.....	28,290 00	28,290 00	28,290 00	.....	.....
Interest Account, Hospital Bonds.....	35 00	18,270 03	18,305 00	18,305 00	.....	.....
Interest Account, House of Correction Bonds.....	.....	12,420 00	12,420 00	12,420 00	.....	.....
Interest Account, City Hall Construction Bonds.....	.....	10,850 00	10,850 00	10,850 00	.....	.....
Sinking Fund, Bonds of 1867.....	.....	24,450 00	24,450 00	24,450 00	.....	.....
Sinking Fund, Bonds of 1867.....	.....	36,773 75	36,773 75	36,773 75	.....	.....
Sinking Fund, School Bonds of 1870.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Sinking Fund, School Bonds of 1874.....	.....	22,000 00	22,000 00	22,000 00	.....	.....
Sinking Fund, School Bonds of 1874.....	.....	10,800 00	10,800 00	10,800 00	.....	.....
Sinking Fund, House of Correction Bonds.....	.....	13,000 00	13,000 00	13,000 00	.....	.....
Sinking Fund, Pacific R. R. Bonds.....	.....	40,000 00	40,000 00	40,000 00	.....	.....
Sinking Fund, Park Improvement Bonds of 1872-73.....	.....	26,553 97	26,553 97	26,553 97	.....	.....
Sinking Fund, Park Improvement Bonds of 1874-75.....	.....	27,000 00	27,000 00	27,000 00	.....	.....
Sinking Fund, City Hall Construction Bonds.....	.....	20,000 00	20,000 00	20,000 00	.....	.....
Totals.....	\$809,720 11	\$3,885,817 22	\$4,195,637 33	\$3,913,941 24	\$5,526 83	\$276,069 26

Demands Cancelled on General Fund, as follows : 1884-85, No. 13,337—\$1,000 00
 " " " 13,338—1,000 00
 " " " 13,339—862 07
 " " " 13,340—2,137 93
 885-86 " 13,795—3 10
 " 15,188—6 50
 -87 " 446—2 60
 " 1,252—6 00
 " 2 60

† Demands Cancelled by Board of Education, \$506.13

CHRISTIAN REIS, TREASURER, IN CASH ACCOUNT WITH THE
AUDITOR FOR MONEYS BELONGING TO THE CITY AND
COUNTY OF SAN FRANCISCO, DURING THE FISCAL YEAR
1886-87, ENDING JUNE 30, 1886.

TREASURY RECEIPTS.

GENERAL FUND—

From Alms House, sale of calves, hogs, grease, etc.	\$1,659 94
Assessment expenses from State.....	38,873 55
Chief of Police, money paid by State for ar- resting criminals.....	335 75
Coroner, effects of deceased persons.....	543 35
Fines in Police Judge's Court.....	20,054 00
Fines in Police Judge's Court No. 2.....	11,687 50
Fines in Superior Court.....	1,735 66
Fire Alarm Telegraph.....	45 60
Health Office, attending China steamship smallpox patients.....	90 00
Hospital, sale of swill.....	330 45
House of Correction, sale of swill.....	36 55
House of Correction, balance of fine.....	20 00
Industrial School, sale of produce.....	470 10
Industrial School, board of boy from Mer- ced county	103 50
Licenses, City and County.....	351,572 00
Licenses, Municipal.....	70,889 00
License tax on stock certificates.....	1,811 00
Miscellaneous.....	100 30
Poundkeeper, sale of horse.....	25 20
Quarantine fees.....	5,717 50
Redemption of property sold to the State..	234 11
Rent of City property.....	192 50
Sale of effects of prisoners.....	514 20
Sale of effects of insane persons.....	564 63
Subsistence of U. S. prisoners, Chief of Police.....	600 00
Subsistence of U. S. prisoners, Sheriff....	1,008 40
Subsistence of U. S. prisoners, House of Correction....	107 60
Superintendent of Streets, 5 per cent col- lected of street assessments.....	2,375 44
Support of aged people by State.....	14,930 29
Support of orphans by State.....	617 58
Taxes.....	1,320,365 78
Carried forward.....	\$1,847,611 48

AUDITOR'S REPORT.

Amount brought forward..... \$1,847,611 48

SPECIAL FEE FUND—

From—

Auditor.....	28 00	
Clerk of the Board of Supervisors.....	77 00	
Clerk of Justices' Courts.....	15,276 00	
Coroner.....	18 00	
County Clerk.....	50,935 10	
License Collector.....	30,437 00	
Miscellaneous.....	61 75	
Recorder.....	42,337 50	
Sheriff.....	15,142 64	
Tax Collector.....	19,483 12	
Treasurer.....	9,160 72	
	<hr/>	182,956 83

DISINTERMENT FUND—

From—

Permits.....	\$7,020 00
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DUPLICATE TAX FUND—

From—

Duplicate payment of taxes..	4,460 60
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LIBRARY FUND—

From—

Fines.....	\$438 85	
Taxes.....	18,091 32	
	<hr/>	18,530 17

NEW CITY HALL FUND—

From—

Taxes.....	4 21
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PARK IMPROVEMENT FUND—

From—

Donation.....	9,000 00	
Fines.....	280 00	
Pound Fees.....	15 00	
Rent.....	100 00	
Sale of horses and mules.....	382 35	
Sale of wood.....	250 00	
Taxes.....	33,934 24	
	<hr/>	43,961 59

Carried forward.....	<hr/>	\$2,104,544 88
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TREASURER'S RECEIPTS.

43

Amount brought forward..... \$2,104,544 83

POLICE LIFE AND HEALTH INSURANCE FUND—

From—

Contributions..... 8,900 00

POUND FEE FUND—

From—

Fees..... 302 35

ROBINSON'S BEQUEST INTEREST FUND—

From—

Interest account on legacy of H. E. Robinson,
deceased..... 2,394 65

SCHOOL FUND—

From—

Henry Schmeidell's portion for repairs to
fence..... 64 00

Rents..... 4,438 00

Sale of old material..... 68 35

State apportionment..... 577,382 85

Taxes..... 258,499 96

840,453 16

STATE 2 PER CENT. ACCOUNT—

From

Taxes..... 166 57

FROM ESCHEATED ESTATES.....

1,836 14

STREET DEPARTMENT FUND—

From—

License on vehicles..... 20,970 50

Railroad portion of paving streets..... 229 73

Sale of old material... 20 00

Taxes..... 153,296 62

174,516 85

STREET LIGHT FUND—

From—

Taxes..... 245,093 77

Carried forward..... \$3,378,208 37

Amount brought forward.....	\$3,378,208 37
TEACHERS' INSTITUTE FUND—	
From—	
Examination Fees.....	226 00
INTEREST ACCOUNT OF SCHOOL BONDS, 1870—	
From—	
Taxes	23,062 34
INTEREST ACCOUNT OF SCHOOL BONDS, 1874—	
From—	
Rents.....	29,880 00
INTEREST ACCOUNT OF SCHOOL BONDS, 1867—	
From—	
Taxes.....	8,139 54
INTEREST ACCOUNT OF PARK IMPROVEMENT BONDS—	
From—	
Taxes.....	23,966 75
INTEREST ACCOUNT OF PACIFIC RAILROAD BONDS—	
From—	
Taxes.....	9,948 46
INTEREST ACCOUNT OF HOSPITAL BONDS—	
From—	
Taxes.....	12,661 74
INTEREST ACCOUNT OF HOUSE OF CORRECTION BONDS—	
From—	
Taxes.....	10,626 85
INTEREST ACCOUNT OF CITY HALL CONSTRUCTION BONDS—	
From—	
Taxes.....	24,418 26
Carried forward	<u>\$3,521,138 31</u>

TREASURER'S RECEIPTS.

45

Amount brought forward..... \$3,521,138 31

SINKING FUND SCHOOL BONDS OF 1870—

From—

Interest	6,854 83
Loans returned.....	3,000 00
Taxes.....	5,868 72

— — — 15,723 55

SINKING FUND SCHOOL BONDS OF 1874—

From—

Interest.....	1,051 43
Loans returned....	6,000 00

— — — 7,051 43

SINKING FUND BONDS OF 1858—

From—

Taxes	
-------------	--

42,959 16

SINKING FUND BONDS OF 1867—

From—

Interest	5,597 50
Loans returned.....	3,000 00
Taxes.....	9,045 04

— — — 17,642 54

SINKING FUND PARK IMPROVEMENT BONDS OF
1872-3.

From—

Interest.....	2,467 52
Loans returned.....	17,000 00
Taxes.....	9,270 94

— — — 28,738 46

SINKING FUND PARK IMPROVEMENT BONDS OF
1874-5.

From—

Interest	841 69
Taxes.....	11,983 38

— — — 12,825 07

Carried forward.....

\$3,646,078 52

Amount brought forward		\$3,646,078 52
SINKING FUND C. P. AND W. P. RAILROAD		
BONDS—		
From—		
Taxes		33,462 88
SINKING FUND HOSPITAL BONDS—		
From—		
Interest.....	3,250 19	
Taxes	7,460 77	
	<hr/>	10,710 96
SINKING FUND HOUSE OF CORRECTION BONDS—		
From—		
Interest.....	1,104 98	
Loans returned	5,000 00	
Taxes.....	9,270 94	
	<hr/>	15,375 92
SINKING FUND CITY HALL CONSTRUCTION		
BONDS—		
From—		
Taxes.....		33,915 23
STATE OF CALIFORNIA,		
From—		
Poll taxes.....	63,633 20	
Redemption of property sold to the State..	76 90	
Taxes.....	1,263,003 97	
	<hr/>	1,326,714 07
Total receipts..		<u><u>\$5,066,257 58</u></u>

TREASURY PAYMENTS.

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PAYMENTS BY TREASURER,

FROM THE FOLLOWING FUNDS AND ACCOUNTS :

Disinterment Fund.....	\$1,200 00
Duplicate Tax Fund	4,012 64
General Fund.....	2,016,839 19
Library Fund.....	17,500 11
Park Improvement Fund.....	53,050 77
Police Contingent Fund.....	6,227 95
Pound Fee Fund.....	457 50
Robinson's Bequest Interest Fund.....	2,650 00
School Fund.....	858,130 26
Special Fee Fund.....	101,811 50
Street Department Fund....	207,694 68
Street Light Fund.....	233,561 18
The Police Life and Health Insurance Fund	4,492 74
Teachers' Institute Fund.....	160 00
Interest Account, School Bonds of 1870...	19,390 00
Interest Account, School Bonds of 1874...	12,000 00
Interest Account, Bonds of 1858.....	5,010 00
Interest Account, Bonds of 1867.....	17,815 00
Interest Account, Park Improvement Bonds	28,290 00
Interest Account, C. P. and W. P. Railroad	
Bonds.....	18,305 00
Interest Account, Hospital Bonds.....	12,420 00
Interest Account, House of Correction	
Bonds.....	10,850 00
Interest Account, City Hall Construction	
Bonds....	24,450 00
Sinking Fund, School Bonds of 1870.....	22,000 00
Sinking Fund, School Bonds of 1874 ...	10,800 00
Sinking Fund, Bonds of 1858.....	36,773 75
Sinking Fund, Bonds of 1867.....	25,000 00
Sinking Fund, Park Improvement Bonds of	
1872-3	27,000 00
Sinking Fund, Park Improvement Bonds of	
1874-5	20,000 00
Sinking Fund, Pacific Railroad Bonds....	26,553 97
Sinking Fund, Hospital Bonds.....	13,000 00
Sinking Fund, House of Correction Bonds.	40,000 00
Sinking Fund, City Hall Construction	
Bonds.....	33,495 00
State of California	1,331,579 48

Total Disbursements.....	<u>\$5,245,520 72</u>
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CONDITION OF THE TREASURY.

Cash on hand July 1st, 1887, at credit of the following Funds and Accounts—

Disinterment Fund	\$6,250 00
Duplicate Tax Fund.....	4,621 77
General Fund.....	160,432 60
Library Fund.....	12,610 83
New City Hall Fund....	3,453 35
Park Improvement Fund.....	10,068 08
Police Contingent Fund.....	972 05
Pound Fee Fund.....	80 55
Robinson's Bequest Interest Fund.....	38 56
School Fund.....	28,038 78
Special Fee Fund.....	8,740 05
State 2 per cent. Account	6,137 63
Street Department Fund.....	20,801 50
Street Light Fund	26,477 54
Teachers' Institute Fund	414 00
The Police Life and Health Insurance Fund.	40,480 96
Corporation Debt Fund.....	
Interest Account, School Bonds of 1870....	4,142 80
Interest Account, School Bonds of 1874....	8,738 48
Interest Account, Bonds of 1858	8,013 75
Interest Account, Bonds of 1867.....	1,860 14
Interest Account, Park Improvement Bonds	3,665 04
Interest Account, Pacific Railroad Bonds..	9,960 80
Interest Account, Hospital Bonds.....	2,174 34
Interest Account, House of Correction	
Bonds.....	5,498 20
Interest Account, City Hall Construction	
Bonds.....	15,379 89
Interest Account, Montgomery Ave. Bonds	95
Interest Account, Dupont Street Widening	
Bonds	20 38
Sinking Fund, School Bonds of 1870.....	10,992 90
Sinking Fund, School Bonds of 1874.....	38,116 35
Sinking Fund, Bonds of 1858.....	20,738 40
Sinking Fund, Bonds of 1867.....	38,125 13
Sinking Fund, Park Improvement Bonds of	
1872-3.....	23,214 60

Carried forward.....

\$520,260 40

CONDITION OF THE TREASURY.

49

Amount brought forward.....		\$520,260 40
Sinking Fund, Park Improvement Bonds of 1874-5.....	9,021 31	
Sinking Fund, C. P. and W. P. Railroad Bonds.....	14,154 42	
Sinking Fund, Hospital Bonds.....	30,703 96	
Sinking Fund, House of Correction Bonds	749 35	
Sinking Fund, City Hall Construction Bonds.....	1,442 62	
Sinking Fund, Montgomery Ave. Bonds	12,318 20	
Sinking Fund, Dupont Street Widening Bonds.....	641 13	
State of California.....	77,398 15	
		<u>\$666,689 54</u>

BALANCE.

Cash on hand July 1st, 1886 (including State) ..	845,952 68	
Receipts during fiscal year 1886-7.....	5,066,257 58	
		<u>5,912,210 26</u>
Demands paid during the fiscal year 1886-7 (in- cluding State).....	5,245,520 72	
Cash on hand July 1st, 1887	666,689 54	
		<u>\$5,912,210 26</u>

LOAN ACCOUNT.

LOANS OUTSTANDING JULY 1, 1887—

On the following Funds—

Sinking Fund Bonds, of 1867.....	\$196,000 00	
Sinking Fund, School Bonds of 1870.....	240,000 00	
Sinking Fund, School Bonds of 1874.....	36,800 00	
Sinking Fund, Hospital Bonds.....	138,500 00	
Sinking Fund, House of Correction.....	75,000 00	
Sinking Fund, Park Improvement Bonds of 1872-3.....	85,500 00	
Sinking Fund, Park Improvement Bonds of 1874-5.....	42,500 00	
		<u>\$814,300 00</u>

TRANSFER ENTRIES.

FROM GENERAL FUND—

To Library Fund.....	\$4,000 00
To Park Improvement Fund.....	5,500 00
To Police Contingent Fund.....	7,200 00
To Street Department Fund.....	9,388 46
To Street Department Fund.....	14,930 29

FROM SPECIAL FEE FUND—

To General Fund.....	1,902 00
To General Fund.....	15,000 00
To General Fund.....	12,000 00
To General Fund.....	30,000 00
To General Fund.....	25,000 00

FROM STREET LIGHT FUND—

To General Fund.....	3,258 05
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FROM DISINTERMENT FUND—

To General Fund.....	1,800 00
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FROM CORPORATION DEBT FUND—

To Coupons, Bonds of 1858.....	5,000 00
To Coupons, Bonds of 1858.....	7,627 84

FROM COUPONS, SCHOOL BONDS OF 1874—

To Sinking Fund, School Bonds of 1874..	25,000 00
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FROM DUPLICATE TAX FUND—

To General Fund.....	16 49
To School Fund.....	3 29
To Street Department Fund.....	1 94
To Park Improvement Fund.....	43
To Library Fund.....	23
To Street Light Fund.....	3 11
To State of California.....	16 04
To Coupon Bonds of 1867.....	10
To Coupon Bonds, Pacific Railroad	12
To Coupon, School Bonds of 1870.....	29
To Coupon, Hospital Bonds.....	16
To Coupon, Park Improvement Bonds..	30
To Coupon, House of Correction Bonds.	13

TRANSFER ENTRIES.

51

To Coupon, City Hall Construction Bonds	30
To Sinking Fund, Bonds of 1858.....	54
To Sinking Fund, Bonds of 1867.....	12
To Sinking Fund, Pacific Railroad Bonds	42
To Sinking Fund, School Bonds of 1870.	08
To Sinking Fund, Park Improvement Bonds of 1872-3.....	12
To Sinking Fund, Park Improvement Bonds of 1874-5.....	15
To Sinking Fund, Hospital Bonds.....	10
To Sinking Fund, House of Correction Bonds.....	12
To Sinking Fund, City Hall Construction Bonds.....	43

CHRISTIAN REIS, TREASURER, IN CASH ACCOUNT WITH THE
AUDITOR FOR MONEYS BELONGING TO THE STATE OF
CALIFORNIA, FOR THE FISCAL YEAR 1886-87.

DR.

Balance on hand July 1, 1886.....	\$80,411 38
Received from taxes.....	1,263,003 97
Received from poll-taxes.....	63,633 20
Received from redemption of real estate sold to the people of the State.....	76 90
Received from escheated estates.....	1,836 14
Received from duplicate Tax Fund.....	16 04
	<u>\$1,408,977 66</u>

CR.

Paid State Treasurer from taxes.....	\$1,205,019 95
Paid State Treasurer from poll-taxes....	64,100 80
Escheated estates.	1,836 14
Tax Collector's commissions.....	11,490 52
Treasurer's commissions.....	10,090 52
Treasurer's mileage.....	168 00
State proportion of assessment expenses.	38,873 55
Balance (in the hands of the City and County Treasurer) July 1, 1887.....	77,398 15
	<u>\$1,408,977 63</u>

AUDITOR'S REPORT.

LOAN ACCOUNT OF FISCAL YEAR 1886-7.

LOANS ARE MADE OF SINKING FUNDS ON SECURITY OF UNITED STATES, STATE AND CITY AND COUNTY BONDS.

	Total	\$190,500 00	157,300 00	\$848,300 00	\$84,000 00	\$14,300 00
	Sinking Fund, Hospi- tal Bonds	\$125,500 00	13,000 00	\$138,500 00	.....	\$138,500 00
	Sinking Fund, Park Improvement Bonds of 1874-75.....	\$22,500 00	20,000 00	\$42,500 00	.....	\$42,500 00
	Sinking Fund, Park Improvement Bonds of 1872-73.....	\$75,500 00	27,000 00	\$102,500 00	\$17,000 00	\$85,500 00
	Sinking Fund, School Bonds of 1874.....	\$32,000 00	10,800 00	\$42,800 00	\$6,000 00	\$36,800 00
	Sinking Fund, School Bonds of 1870.....	\$221,000 00	22,000 00	\$243,000 00	\$3,000 00	\$240,000 00
	Sinking Fund, Bonds of 1867.....	\$174,000 00	25,000 00	\$199,000 00	\$3,000 00	\$196,000 00
	Sinking Fund, House of Correction Bonds.	\$40,000 00	40,000 00	\$80,000 00	\$5,000 00	\$75,000 00
		Loans unpaid July 1, 1886..	Loans made during 1886-87..		Loans returned during 1886-7.	Loans unpaid July 1, 1887...

LICENSES ISSUED 1886-7.

CITY AND COUNTY LICENSES. GENERAL FUND.

LIST OF LICENSES.	CLASS.	NO.	AMOUNT EACH.	TOTAL AMOUNT.
Merchandise.....	First.....	16	\$250 00	\$4,000 00
Merchandise.....	Second.....	34	150 00	5,100 00
Merchandise.....	Third.....	50	100 00	5,000 00
Merchandise.....	Fourth.....	121	65 00	7,865 00
Merchandise.....	Fifth.....	219	40 00	8,760 00
Merchandise.....	Sixth.....	226	25 00	5,650 00
Merchandise.....	Seventh.....	383	18 00	6,894 00
Merchandise.....	Eighth.....	586	12 00	7,032 00
Merchandise.....	Ninth.....	1,180	7 00	8,260 00
Merchandise.....	Tenth.....	1,549	5 00	7,745 00
Merchandise.....	Eleventh.....	4,167	3 00	12,471 00
Merchandise.....	Twelfth.....	9,529	1 00	9,529 00
Bankers.....	First.....	40	300 00	12,000 00
Bankers.....	Second.....	23	200 00	4,600 00
Bankers.....	Third.....	25	100 00	2,500 00
Bankers.....	Fourth.....	47	50 00	2,350 00
Brokers.....	First.....	17	50 00	850 00
Brokers.....	Second.....	2	40 00	80 00
Brokers.....	Third.....	40	25 00	1,000 00
Brokers.....	Fourth.....	46	15 00	690 00
Brokers.....	Fifth.....	47	10 00	470 00
Brokers.....	Sixth.....	130	5 00	650 00
Billiard.....	1 Table.....	77	5 00	385 00
Billiard.....	2 Tables.....	19	10 00	190 00
Billiard.....	3 Tables.....	11	15 00	165 00
Billiard.....	4 Tables.....	15	20 00	300 00
Billiard.....	5 Tables.....	12	40 00	480 00
Billiard.....	10 Tables.....	2	50 00	100 00
Billiard.....	12 Tables.....	4	60 00	240 00
Auctioneers.....	First.....	2	200 00	400 00
Auctioneers.....	Second.....	6	100 00	600 00
Auctioneers.....	Third.....	5	50 00	250 00
Auctioneers.....	Fourth.....	13	25 00	325 00
Auctioneers.....	Fifth.....	10	10 00	100 00
Auctioneers.....	Sixth.....	101	5 00	505 00
Livery Stables.....	Second.....	250	3 00	750 00
Bowling Alleys.....	1 Alley.....	9	5 00	45 00
Bowling Alleys.....	3 Alleys.....	2	15 00	30 00
Pawnbrokers.....	.....	178	30 00	5,310 00
Theatres, Exhibitions, etc., 1 day.....	First.....	84	4 00	336 00
Theatres, Exhibitions, etc., 1 month.....	First.....	4	50 00	200 00
Theatres, Exhibitions, etc., 1 year.....	First.....	1	300 00	300 00
Theatres, Exhibitions, etc., 1 month.....	Second.....	6	40 00	240 00
Theatres, Exhibitions, etc., 3 months.....	Second.....	16	75 00	1200 00
Theatres, Exhibitions, etc., 1 year.....	Second.....	17	200 00	3,400 00
Intelligence Offices.....	.....	65	15 00	975 00
Retail Liquor Dealers.....	Second.....	7,758	20 00	155,160 00
Grocery and Retail Liquor Dealers.....	Second.....	3,003	20 00	66,060 00
		30,437		\$351,572 00
Fee of \$1.00 on each License issued, paid to credit of Special Fee Fund.....				30,437 00
Total amount received from City and County licenses.....				\$382,009 00

LINCENSES ISSUED 1886-7.

MUNICIPAL LICENSES. GENERAL FUND.

LIST OF LICENSES.	No.	AMOUNT	TOTAL
		EACH.	AMOUNT.
Municipal	90	\$2 50	\$225 00
Municipal	2,237	3 00	6,711 00
Municipal	1,679	5 00	8,395 00
Municipal	1,330	6 00	7,980 00
Municipal	505	7 50	3,787 50
Municipal	744	10 00	7,440 00
Municipal	40	12 00	480 00
Municipal	83	15 00	1,245 00
Municipal	65	20 00	1,300 00
Municipal	326	25 00	8,150 00
Municipal	21	30 00	630 00
Municipal	9	40 00	360 00
Municipal	71	50 00	3,550 00
Municipal	8	75 00	600 00
Municipal	18	100 00	1,800 00
Municipal	2	200 00	400 00
Peddlers' vehicle numbers	614	10 00	6,140 00
Peddlers' basket numbers	541	10 00	5,410 00
Dog tags	3,038	2 00	6,076 00
Dog tags—Duplicate	401	50	200 50
Runners' badge	6	1 50	9 00
Gratuitous	483	.....	.....
	12,311		\$70,889 00
Stock certificate transfers	18,110	10	1,811 00
	50,421		\$72,700 00

LICENSE STATEMENTS.

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LICENSES ISSUED 1886-7.

MUNICIPAL LICENSES. STREET DEPARTMENT FUND.

LIST OF LICENSES.	NO.	AMOUNT EACH.	TOTAL AMOUNT.
Vehicles.....	2,131	\$1 50	\$3,196 50
Vehicles.....	222	1 7	388 50
Vehicles.....	693	2 00	1,386 00
Vehicles.....	73	2 25	164 25
Vehicles.....	334	2 50	835 00
Vehicles.....	63	2 75	173 25
Vehicles.....	287	3 00	861 00
Vehicles.....	28	3 25	91 00
Vehicles.....	37	3 50	129 50
Vehicles.....	3	3 75	11 25
Vehicles.....	121	4 00	484 00
Vehicles.....	1	4 25	4 25
Vehicles.....	43	4 50	193 50
Vehicles.....	206	5 00	1,030 00
Vehicles.....	15	5 25	78 75
Vehicles.....	64	5 50	352 00
Vehicles.....	4	5 75	23 00
Vehicles.....	55	6 00	330 00
Vehicles.....	50	6 50	325 00
Vehicles.....	10	7 00	70 00
Vehicles.....	41	7 50	307 50
Vehicles.....	22	8 00	176 00
Vehicles.....	8	8 50	68 00
Vehicles.....	20	9 00	180 00
Vehicles.....	5	9 50	47 50
Vehicles.....	123	10 00	1,230 00
Vehicles.....	18	10 50	189 00
Vehicles.....	16	11 00	176 00
Vehicles.....	12	12 00	144 00
Vehicles.....	4	14 00	56 00
Vehicles.....	50	15 00	750 00
Vehicles.....	1	15 50	15 50
Vehicles.....	1	18 00	18 00
Vehicles.....	2	22 50	45 00
Vehicles.....	1	23 00	23 00
Vehicles.....	1	24 00	24 00
Vehicles.....	1	25 50	25 50
Vehicles.....	1	26 50	26 50
Vehicles.....	1	27 50	27 50
Vehicles.....	2	28 00	56 00
Vehicles.....	1	29 00	29 00
Vehicles.....	1	30 00	30 00
Vehicles.....	1	30 75	30 75
Vehicles.....	2	31 50	63 00
Vehicles.....	1	33 00	33 00
Vehicles.....	2	35 00	70 00
Vehicles.....	1	38 00	38 00
Vehicles.....	2	40 50	81 00
Vehicles.....	1	41 00	41 00
Vehicles.....	1	42 50	42 50
Vehicles.....	1	45 00	45 00
Vehicles.....	1	53 50	53 50
Vehicles.....	1	60 00	60 00
Vehicles.....	1	63 00	63 00
Vehicles.....	1	63 75	63 75
Vehicles.....	1	67 50	67 50
Amount carried forward	4,789	.....	\$14,522 75

LICENSES ISSUED 1886-7.

MUNICIPAL LICENSES. STREET DEPARTMENT FUND--CONTINUED.

LIST OF LICENSES.	NO.	AMOUNT EACH.	TO AL AMOUNT.
Amount brought forward	4,789	.....	\$14,522 75
Vehicles	1	80 00	80 00
Vehicles	1	86 00	86 00
Vehicles	1	95 00	95 00
Vehicles	1	100 00	100 00
Vehicles	1	240 00	240 00
Street railway cars	1	7 50	7 50
Street railway cars	4	15 00	60 00
Street railway cars	4	26 25	105 00
Street railway cars	4	52 50	210 00
Street railway cars	4	60 00	240 00
Street railway cars	3	63 75	191 25
Street railway cars	4	86 25	345 00
Street railway cars	4	86 25	385 00
Street railway cars	4	110 00	440 00
Street railway cars	4	127 50	510 00
Street railway cars	4	160 00	640 00
Street railway cars	4	313 75	1,255 00
Vehicle numbers	1,014	1 00	1,014 00
Hack-drivers' cards	369	1 00	369 00
Hack badges	30	2 50	75 00
	6,251	.....	\$20,970 50

LICENSES ISSUED 1886-87.

MONEYS PAID INTO THE TREASURY.

TO WHAT FUNDS PAID.	NUMBER OF LICENSES.	AMOUNT OF LICENSES.
GENERAL FUND—		
City and County Licenses	30,437	\$351,572 00
Municipal Licenses	12,311	70,839 00
Stock Certificate Transfers	18,110	1,811 00
		\$424,272 00
SPECIAL FEE FUND—		
Fee of \$1.00 on each City and County License .....	.....	30,437 00
STREET DEPARTMENT FUND—		
Municipal Licenses	6,251	20,970 50
	67,109	\$475,679 50

STATEMENT OF POLL TAXES.

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STATEMENT OF POLL-TAXES FOR THE FISCAL YEAR 1886-87.

Sold by Louis F. Holtz, Assessor—		
4,204 poll-tax receipts, at \$7.00 each.....	\$8,403 00	
3,081 poll-tax receipts, at \$3.00 each.....	9,243 00	
	17,651 00	
Less 15 per cent. commissions.....	2,647 65	
		\$15,003 35

Sold by James C. Nealon, Assessor—		
23,566 poll-tax receipts, at \$2.00 each	\$57,132 00	
3 poll-tax receipts, at \$3.00 each.....	9 00	
	57,141 00	
Less 15 per cent. commissions.....	8,571 15	
		\$48,569 85

Sold by L. Wadham, Tax Collector—		
4 delinquent poll-tax receipts, at \$4.00 each.....	\$16 00	
Less 25 per cent. commissions.....	4 00	
		\$12 00

Sold by Wm. Kreling, Tax Collector—		
16 delinquent poll-tax receipts, at \$4.00 each.....	\$64 00	
Less 25 per cent. commissions.....	16 00	
		\$48 00

STATEMENT OF TAXES FOR THE FISCAL YEAR 1886-87.

L. WADHAM AND WM. KRELING, TAX COLLECTORS, IN ACCOUNT WITH THE
AUDITOR FOR TAXES FOR THE FISCAL YEAR 1886-87.

	City and County Rate \$1.01 1-10 per \$100 Valuation.	
DR.		
To City and County Real Estate Roll, 1886.....	\$1,773,386 46	
To 5 per cent. Penalties.....	3,526 95	\$1,776,913
CR.		
By Payments to Treasurer.....	\$1,774,516 97	
By Property sold to the State.....	487 58	
By changes made by the Assessor (net decrease).....	216 01	
By Property Exempt from Taxation.....	1,548 29	
By 5 per cent. upon above Delinquents.....	112 63	
By 5 per cent. not collected through error in Bills.....	18 40	
By Delinquents still due.....	15 56	\$1,776,913 41

	City and County Rates, \$1.01 1-10 per \$100 Valuation.	
DR.		
To City and County Personal Property Roll, 1886.....	\$553,440 24	
To 5 per cent Penalties.....	3,853 70	\$557,293 94
CR.		
By Payments to Treasurer.....	\$517,027 73	
By changes made by the Assessor (net decrease)	2,588 48	
By 5 per cent. upon above changes.....	129 42	
By 5 per cent. not collected through error in Bills.....	19	
By Delinquent Taxes.....	37,548 12	\$557,293 94

STATEMENT OF TAXES.

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DR.		
To State Real Estate Roll, 1886.....	\$982,201 21	
To 5 per cent. Penalties.....	1,953 59	
		\$984,244 80
CR.		
By Payments to Treasurer.....	\$982,917 22	
By Property sold to the State.....	270 23	
By Property Exempt from Taxation.....	857 61	
By changes made by Assessor (net decrease).....	119 65	
By 5 per cent. upon above Delinquents.....	62 37	
By 5 per cent. not Collected through error in Bills.....	9 03	
By Delinquent Taxes.....	8 64	
		\$984,244 80

DR.		
To State Personal Property Roll 1886.....	\$306,554 44	
To 5 per cent. Penalties.....	2,601 10	
		\$309,155 54
CR.		
By Payments to Treasurer.....	\$276,972 73	
By Changes made by Assessor (net decrease).....	1,433 77	
By 5 per cent. upon above changes.....	71 69	
By 5 per cent. not collected through error in bills.....	39	
By Delinquent Taxes.....	30,676 96	
		\$309,155 54

AUDITOR'S REPORT.

Dupont Street Widening Assessment Roll, 1886 (no collections).....	\$114,361 89
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City, County and State Railroad Tax, 1886 (no collection).....	\$3,262 13
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TAXES HELD UNDER PROTEST BY ALEXANDER AUSTIN, EX-TAX COLLECTOR.

Taxes for Fiscal Year 1868-69.....	\$3,362 63	
Taxes for Fiscal Year 1869-70.....	3,572 80	
Taxes for Fiscal Year 1870-71.....	44,365 30	
Taxes for Fiscal Year 1871-72.....	14,503 94	
Taxes for Fiscal Year 1872-73.....	39,440 56	
Taxes for Fiscal Year 1873-74.....	109,670 96	
Taxes for Fiscal Year 1874-75.....	71,320 34	
		\$296,236 53

SUMMARY OF TAXES.

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SUMMARY OF TAXES COLLECTED AND PAID INTO THE TREASURY DURING THE
FISCAL YEAR 1886-87.

	TAXES.	PENALTIES.	TOTAL.
1886—State, City and County Real and Personal Property Taxes.....	\$3,543,285 79	\$8,103 85	\$3,551,389 64
1885—State, City and County Real and Personal Property Taxes.....	6,622 55	367 46	6,990 01
1884—State, City and County Real and Personal Property Taxes.....	5,585 02	245 29	5,830 31
1883—State, City and County Real and Personal Property Taxes.....	2,411 86	38 03	2,449 89
1882-83—State, City and County Real and Personal Property Taxes.....	85 72	3 49	89 21
1881-82—State, City and County Real and Personal Property Taxes.....	36 76	1 90	38 66
1880-81—State, City and County Real and Personal Property Taxes.....	231 71	53 53	285 24
1879-80—State, City and County Real and Personal Property Taxes.....	152 83	7 21	160 04
1878-79—State, City and County Real and Personal Property Taxes.....	190 51	48 05	238 56
1877-78—State, City and County Real and Personal Property Taxes..	127 48	53 69	181 17
1876-77—State, City and County Real and Personal Property Taxes.....	120 73	36 51	157 24
1875-76—State, City and County Real and Personal Property Taxes.....	32 17	10 55	42 72
1874-75—State, City and County Real and Personal Property Taxes.....	271 82	58 54	330 36
1873-74—State, City and County Real and Personal Property Taxes.....	140 25	96	141 21
1872-73—State, City and County Real and Personal Property Taxes.....	158 03	2 79	160 82
1871-72—State, City and County Real and Personal Property Taxes.....	11 88	60	12 48
1869-70—State, City and County Real and Personal Property Taxes.....	18 97	91	19 88
	\$3,559,484 08	\$9,033 36	\$3,568,517 44

APPORTIONMENT OF TAXES COLLECTED DURING THE FISCAL
YEAR 1886-87.

General Fund.....	\$1,320,365 78	
Library Fund.....	18,091 32	
New City Hall Fund.....	4 21	
Park Improvement Fund.....	33,934 24	
School Fund.....	258,499 96	
Street Department Fund.....	153,296 62	
Street Light Fund.....	245,093 77	
Interest Account, School Bonds of 1870.....	23,062 34	
Interest Account, Bonds of 1867.....	8,139 54	
Interest Account, Park Improvement Bonds..	23,966 75	
Interest Account, Pacific Railroad Bonds....	9,948 46	
Interest Account, Hospital Bonds... ..	12,661 74	
Interest Account, House of Correction Bonds..	10,626 85	
Interest Account, City Hall Construction Bonds	24,418 26	
Sinking Fund, School Bonds of 1870	5,868 72	
Sinking Fund, Bonds of 1858.....	42,959 16	
Sinking Fund, Bonds of 1867.....	9,045 04	
Sinking Fund, Park Improvement Bonds of 1872-3	9,270 94	
Sinking Fund, Park Improvement Bonds of 1874-5	11,983 38	
Sinking Fund, W. P. and C. P. R. R. Bonds..	33,462 88	
Sinking Fund, Hospital Bonds.....	7,460 77	
Sinking Fund, House of Correction Bonds....	9,270 94	
Sinking Fund, City Hall Construction Bonds..	33,915 23	
	<hr/>	2,305,346 90
State of California,.....		1,263,003 97
State 2 per cent. account.....		166 57
		<hr/>
		<u>\$3,568,517 44</u>

PROPERTY VALUATION AND TAXATION.

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STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY, FROM 1861-62 TO 1886-87, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvement.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1861-62	\$41,870,811 00	Real and personal.	\$41,870,811 00	\$2 25	\$ 62	\$2 87	\$1,201,692 27	\$ 19,745 11
1862-63	37,016,101 87	29,540,553 53	66,556,655 80	1 97½	77	2 74½	1,826,980 19	410,903 24
1863-64	43,153,212 50	35,556,125 21	78,709,337 71	1 20	90	2 10	1,652,806 09	374,521 23
1864-65	47,345,973 66	35,851,652 13	83,197,725 79	1 73	1 25	2 98	2,479,280 24	400,066 31
1865-66	49,159,047 00	39,775,496 34	88,934,543 34	1 97	1 15	3 12	2,774,557 75	421,308 53
1866-67	53,531,183 00	43,214,976 43	96,746,159 43	1 97	1 13	3 10	2,900,130 94	527,204 90
1867-68	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,834 77	733,732 51
1868-69	63,631,721 22	43,782,307 60	107,414,028 82	2 05	1 09	3 05	3,245,627 87	409,568 49
1869-70	69,776,603 00	44,982,907 67	114,759,510 67	2 11	97	3 08	3,534,592 91	541,536 23
1870-71	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86½	2 84½	3,026,848 89	120,127 13
1871-72	76,124,561 00	23,900,988 00	100,025,539 00	2 10½	89½	2 97	3,119,258 51	104,655 28
1872-73	130,571,640 00	108,011,616 90	238,583,256 90	1 00	50	1 50	4,328,748 84	557,526 08
1873-74	212,407,505 00	Real and personal.	212,407,505 00	1 10	50	1 60	3,398,520 08	328,624 10
1874-75	102,466,177 00	101,763,267 00	204,229,444 00	1 45	64 9-10	2 09 9-10	5,546,176 02	56,564 93
1875-76	109,944,327 00	99,160,814 00	209,105,141 00	1 00	60 5-10	1 60 5-10	4,319,137 51	1,414,587 31
1876-77	190,222,363 00	70,354,615 00	260,576,978 00	1 39	73 5-10	2 12 5-10	5,537,260 78	788,735 08
1877-78	190,973,720 00	63,893,330 00	254,867,050 00	1 20	63	1 83	4,664,067 02	483,951 63
1878-79	190,280,810 00	64,196,550 00	254,477,360 00	1 69	55	2 24	5,476,292 86	400,643 49
1879-80	166,429,845 00	51,057,229 00	217,487,074 00	1 37	62½	1 99½	4,338,867 13	377,915 78
1880-81	165,023,658 00	279,287,738 00	444,311,396 00	1 57	64	2 21	5,891,281 89	328,166 61
*1881-82	155,834,879 00	71,121,993 00	226,956,872 00	1 15	65 5-10	1 80 5-10	4,126,209 07	4,834,856 80
†1881-82	151,894,908 00	66,393,521 00	222,433,400 00	1 15	65 5-10	1 80 5-10	4,126,209 07	102,427 73
1882-83	182,531,769 00	50,267,099 00	202,162,007 00	1 20	59 6-10	1 80 23-100	3,643,565 85	79,316 02
*1883-84	158,723,269 00	70,691,188 00	253,452,389 00	1 20	49 7-10	1 69 7-10	3,914,361 31	74,553 01
*1884-85	180,917,078 00	62,272,534 00	221,225,245 00	1 20	45 2-10	1 57 7-10	3,622,593 51	49,707 91
†1884-85	164,405,888 00	64,240,218 00	245,157,296 00	1 12½	45 2-10	1 57 7-10	3,622,593 51	3,774,356 82
1885-86	171,416,426 00	56,013,672 00	223,509,560 00	1 04	89-100	1 59 29-100	3,615,672 35	66,538 41
*1885-86	192,843,592 00	56,192,922 00	257,036,348 00	1 04	54 4-10	1 57 1-10	3,615,672 35	71,511 40
1886-87	175,409,145 00	61,482,367 00	254,325,959 00	1 01	56	1 57 1-10	3,615,672 35	71,511 40

AUDITOR'S REPORT.

BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1887.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST.	ISSUED FOR.	BONDS OUTSTANDING JUNE 30, 1887.	SINKING FUND— 1887-88.	SINKING FUND ON HAND JUNE 30, 1887.
1858	January 1, 1888.	6 per cent.	Old claims.....	\$82,500 00	About \$42,000 00	\$20,738 40
1864	July 1, 1894.....	7 per cent.	Central Pacific R. R.....	161,000 00	About 33,000 00	14,154 42
1865	May 1, 1895.....	7 per cent.	Western Pacific R. R.....	\$7,000 00	About 13,000 00	234,125 13
1867	October 1, 1887.....	7 per cent.	Judgment.....	246,000 00	About 12,000 00	250,992 90
1870	June 1, 1890.....	7 per cent.	Schools.....	285,000 00	About 11,000 00	169,203 96
1871	November 1, 1891.....	6 per cent.	Hospital.....	170,000 00	About 12,000 00	108,714 00
1873	November 1, 1891.....	6 per cent.	Park improvement.....	40,000 00	About 12,000 00	51,521 31
1872	July 1, 1897.....	6 per cent.	Park improvement.....	150,000 00	About 18,000 00	74,916 35
1874	April 1, 1904.....	6 per cent.	Park improvement.....	125,000 00	About 11,000 00	75,749 35
1875	April 1, 1904.....	6 per cent.	Schools.....	200,000 00	About 34,000 00	1,442 62
1874	July 1, 1894.....	7 per cent.	House of Correction.....	150,000 00		
1874	July 1, 1894.....	7 per cent.	City Hall Construction.....	374,500 00		
1875-6	July 1, 1899.....	6 per cent.				
	Amount of Sinking Fund...			\$2,251,000 00	\$198,000 00	\$1,001,559 04
	Not debt June 30, 1887.....			1,001,559 04		
				\$1,249,440 96		

SPECIAL BONDS MADE PAYABLE BY STATUTE FROM TAXES OF
LANDS BENEFITED.

	RATE OF INTEREST.	BONDS OUTSTANDING JUNE 30, 1887.	SINKING FUND ON HAND JUNE 30, 1887.
Montgomery Avenue Bonds.....	6 per cent. ...	\$1,579,000 00	\$12,318 20
Dupont Street Widening Bonds.....	7 per cent. ...	919,000 00	641 13
		\$2,498,000 00	\$12,959 33

BONDS REDEEMED DURING FISCAL YEAR 1886-7, AT PAR VALUE.

DATE.	ISSUED FOR	AMOUNT.	TOTAL.
1858	Old Claims	\$36,500 00	
1864	Central Pacific Railroad.....	13,000 00	
1865	Western Pacific Railroad.....	13,000 00	
1875-76	City Hall Construction.....	33,000 00	
			\$95,500 00

BOND ACCOUNT.

DATE.	ISSUED FOR.	OUTSTANDING JUNE 30, 1886.	REDEEMED 1886-7.	OUTSTANDING JUNE 30, 1887.
1858	Old Claims	\$99,000 00	\$36,500 00	\$62,500 00
1864	Central Pacific Railroad.....	174,000 00	13,000 00	161,000 00
1865	Western Pacific Railroad.....	100,000 00	13,000 00	87,000 00
1867	Judgments	246,000 00		246,000 00
1870	Schools.....	285,000 00		285,000 00
1872-3	Park Improvement	225,000 00		225,000 00
1874-5	Park Improvement	250,000 00		250,000 00
1871-3	Hospital	210,000 00		210,000 00
1874	Schools.....	200,000 00		200,000 00
1874	House of Correction	150,000 00		150,000 00
1875-6	City Hall Construction.....	407,500 00	33,000 00	374,500 00
		\$2,346,500 00	\$95,500 00	\$2,251,000 00

LIST OF BONDS OF THE CITY AND COUNTY OF SAN FRANCISCO
OUTSTANDING JUNE 30, 1877.

BONDS OF 1858.

Nos. 1015, 1110, 1140, 1147, 1152, 1153, 1155,
1156, 1157, 1159, 1170, 1175, 1176, 1178,
1184, 1187, 1188, 1189, 1191, 1192, 1193,
1196, 1198, 1199, 1201, 1204, 1207, 1215,
1216, 1219, 1221, 1223, 1225, 1227, 1229,
1230, 1232, 1235, 1237, 1238, 1241, 1242,
1243, 1244, 1245, 1247, 1255, 1267, 1269,
1275, 1276.

51 Bonds, \$500 each..... \$25,500 00

Nos. 85, 1016, 1017, 1019, 1054, 1058, 1075,
1077, 1101, 1105, 1106, 1107, 1108, 1109,
1125, 1129, 1130, 1133, 1134, 1135, 1138,
1141, 1158, 1180, 1181, 1182, 1183, 1190,
1206, 1248, 1254, 1256, 1258, 1265, 1266,
1272, 1273.

37 Bonds, \$1,000 each..... 37,000 00

 \$62,500 00

1864—CENTRAL PACIFIC RAILROAD BONDS.

Nos. 224 to 229, 231, 233, 237 to 240, 242, 244,
251 to 300, 304 to 400.

161 Bonds, \$1,000 each. 161,000 00

1865—WESTERN PACIFIC RAILROAD BONDS.

Nos. 164 to 250.

87 Bonds, \$1,000 each..... 87,000 00

1867—JUDGMENT BONDS.

Nos. 1, 5 to 15, 35 to 41, 44 to 60, 66 to 110,
112 to 115, 129 to 255, 259 to 273, 283 to
306.

246 Bonds, \$1,000 each..... 246,000 00

1870—SCHOOL BONDS.

Nos. 1 to 157, 173 to 300.

285 Bonds, \$1,000 each..... 285,000 00

Carried forward..... \$841,500 00

SPECIAL BONDS.

67

Amount brought forward.....	\$841,500 00
1871-73—HOSPITAL BONDS.	
Nos. 1 to 70, 76 to 215.	
210 Bonds, \$1,000 each.....	210,000 00
1872-75—PARK IMPROVEMENT BONDS.	
Nos. 1 to 225, and 1 to 250.	
475 Bonds, \$1,000 each.....	475,000 00
1874—SCHOOL BONDS.	
Nos. 1 to 200.	
200 Bonds, \$1,000 each.....	200,000 00
1874—HOUSE OF CORRECTION BONDS.	
Nos. 1 to 150.	
150 Bonds, \$1,000 each.....	150,000 00
CITY HALL CONSTRUCTION BONDS.	
Nos. 752 to 1500.	
749 Bonds, \$500 each.....	374,500 00
	<hr/>
	<u>\$2,251,000 00</u>

LIST OF SPECIAL BONDS (MONTGOMERY AVENUE AND DUPONT STREET)
PAYABLE FROM TAXES ON LANDS
BENEFITED.

MONTGOMERY AVENUE BONDS.	
Nos. 1 to 1579.	
1579 Bonds, \$1,000 each.....	\$1,579,000 00
DUPONT STREET WIDENING BONDS.	
Nos. 1 to 96, 100 to 225, 239 to 249, 260 to 341, 362 to 380, 382 to 437, 446 to 451, 453 to 491, 494 to 526, 529 to 533, 535, 539, 540, 542 to 737, 743 to 802, 804 to 860, 862 to 890, 894, 897 to 949, 954 to 999.	
919 Bonds, \$1,000 each.....	919,000 00
	<hr/>
	<u>\$2,498,000 00</u>

COUPON ACCOUNT.

INTEREST ACCOUNT BONDS OF 1858.

Coupons due and unpaid June 30, 1886.....	\$2,535 00	
Coupons due 1886-7, 6 per cent. on \$99,000...	5,940 00	
	<hr/>	
Coupons paid 1886-7.....	\$5,010 00	\$8,475 00
Coupons canceled 1886-7.....	810 00	
	<hr/>	
	5,820 00	
	<hr/>	
Coupons due and unpaid June 30, 1887....	\$2,655 00	\$2,655 00
Coupons \$15 each, No. 10 of Bond 68, No. 39 of Bond 267, No. 9 of Bond 818, No. 18 of Bond 845, No. 57 of Bond 1155, Nos. 51 to 57 of Bond 1170, Nos. 6 to 57 of Bond 1187, Nos. 51 to 57 of Bond 1237.		
71 Coupons at \$15 each.....	\$1,065 00	
Coupons \$30 each, Nos. 6 to 57 of Bond 85, No. 33 of Bond 1165.		
53 Coupons at \$30 each.....	1,590 00	
	<hr/>	
	\$2,655 00	
	<hr/>	

INTEREST ACCOUNT BONDS OF 1863-4.

Coupons due and unpaid June 30, 1887—same as June 30, 1886.....	\$52 50
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INTEREST ACCOUNT PACIFIC RAILROAD BONDS 1864-5.

Coupons due and unpaid June 30, 1886.....	\$ 665 00	
Coupons due 1886-7, 7 per cent on \$274,000...	19,180 00	
	<hr/>	
	19,845 00	
Coupons paid 1866-7.....	\$18,270 00	
Coupons cancelled 1866-7	875 00	
	<hr/>	
	19,145 00	
	<hr/>	
Coupons due and unpaid June 30, 1887.....	700 00	
	<hr/>	
		\$700 00
	<hr/>	
Carried forward.....		\$3,407 50

COUPON ACCOUNT.

69

Amount brought forward.....		\$3,407 50
No. 35 of Bond 70, No. 33 of Bond 77, No. 33 of Bonds 86 to 90, No. 45 of Bonds 237, 238, No. 36 of Bond 300, Central Pacific. 10 Coupons, \$35 each.....	\$350 00	
Nos. 29 and 30 of Bond 27, No. 29 of Bond 46, No. 44 of Bonds 213 to 215, 219, 222, 237, 247 Western Pacific. 10 Coupons, \$35 each.....	\$350 00	
	<u>700 00</u>	
INTEREST ACCOUNT, BONDS OF 1867—JUDGMENT.		
Coupons due and unpaid June 30, 1886.....	\$630 00	
Coupons due 1886-7, 7 per cent. on \$246,000..	17,220 00	
	<u>17,850 00</u>	
Coupons paid 1886-7.....	17,815 00	
	<u>35 00</u>	
Coupons due and unpaid June 30th, 1887.....	35 00	35 00
No. 39 of Bond 139, 1 Coupon.....	<u>35 00</u>	
INTEREST ACCOUNT, SCHOOL BONDS OF 1870.		
Coupons due and unpaid June 30, 1886.....	\$2,310 00	
Coupons due 1886-7, 7 per cent. on \$235,000..	19,950 00	
	<u>22,260 00</u>	
Coupons paid 1886-7.....	19,390 00	
	<u>\$2,870 00</u>	
Coupons due and unpaid June 30, 1887..	\$2,870 00	\$2,870 00
Nos. 34 of Bonds 1 to 7, 10, 17, 23, 24, 48, 49, 58, 64, 65, 71, 76, 77, 78, 80 to 87, 89, 91, 96 to 98, 101, 109, 119, 121, 122, 124, 125, 142, 144 to 146, 148 to 150, 152, 153, 156, 157, 196, 207 to 210, 213 to 215, 221, 229 to 243, 245 to 248, 292, 297, 298. 82 Coupons, \$35 each.....	\$2,870 00	
Carried forward....		\$6,312 50

AUDITOR'S REPORT.

Amount brought forward.....		\$6,312 50
INTEREST ACCOUNT, HOSPITAL BONDS 1871-3.		
Coupons due and unpaid June 30, 1886.....	\$150 00	
Coupons due 1886-7, 6 per cent. on \$210,000...	12,600 00	
	<u>12,750 00</u>	
Coupons 1886-7.....	12,420 00	
Coupons due and unpaid June 30, 1887.....	<u>330 00</u>	330 00
Nos. 31 of Bonds 27, 30 to 32, 48 to 52, 61, 67.		
11 Coupons, \$30 each.....	<u>\$330 00</u>	
INTEREST ACCOUNT, PARK IMPROVEMENT BONDS 1872-5.		
Coupons due and unpaid June 30, 1886.....	\$450 00	
Coupons due 1886-7, 6 per cent. on \$475,000...	28,500 00	
	<u>28,950 00</u>	
Coupons paid 1886-7.....	28,290 00	
Coupons due and unpaid June 30, 1887.....	<u>660 00</u>	660 00
No. 21 of Bonds 21, 45, 71, and No. 26 of Bonds 25 to 28, 34 to 42, 46, 94, 96 to 98, 109.		
22 Coupons, \$30 each.....	<u>\$660 00</u>	
INTEREST ACCOUNT, SCHOOL BONDS 1874.		
Coupons due 1886-7, 6 per cent. on \$200,000...	\$12,000 00	
Coupons paid 1886-7.....	<u>12,000 00</u>	
INTEREST ACCOUNT, HOUSE OF CORRECTION BONDS 1874.		
Coupons due and unpaid June 30, 1886.....	\$385 00	
Coupons due 1886-7, 7 per cent. on \$150,000...	10,500 00	
	<u>10,885 00</u>	
Coupons paid 1886-7.....	10,550 00	
Coupons due and unpaid June 30, 1887.....	<u>35 00</u>	35 00
No. 11 of Bond 10—1 Coupon.....	<u>\$35 00</u>	
Carried forward.		<u>\$7,337 50</u>

INTEREST ACCOUNT.

71

Amount brought forward.....

\$7,337 50

INTEREST ACCOUNT, CITY HALL CONSTRUCTION

BONDS 1875-6.

Coupons due 1886-7, 6 per cent. on \$407,500...	\$24,450 00
Coupons paid 1886-7	24,450 00

\$7,337 50

INTEREST ACCOUNT, MONTGOMERY AVENUE BONDS.

18,396 Coupons \$30 each, outstanding June 30,	
1886	\$551,880 00
3,158 Coupons \$30 each, due 1886-7	94,740 00

Coupons outstanding June 30, 1887	\$646,620 00
Deduct Coupons paid in a former year and	
missing	1,320 00

\$645,300 00

645,300 00

INTEREST ACCOUNT, DUPONT STREET WIDENING

BONDS.

12,509 Coupons \$35 each, outstanding June 30,	
1886	\$437,815 00
1,838 Coupons \$35 each, due 1886-7	64 330 00

\$502,145 00

Deduct Coupons paid in a former year and	
missing	385 00

\$51,760 00

\$1,147,060 00

RECAPITULATION OF COUPON ACCOUNT FOR FISCAL YEAR 1886-87.

Bonds.	Issued for	Coupons Due and Unpaid June 30, 1886.	Coupons Due 1886-87.	Total.	Coupons Paid and Cancelled, 1886-87.	Coupons Due and Unpaid June 30, 1887.
1858	Old Claims.....	\$2,535 00	\$5,940 00	\$8,475 00	\$5,820 00	\$2,655 00
1863-64	Judgment.....	52 50	.....	52 50	.....	52 50
1864-65	Pacific Railroad.....	605 00	19,180 00	19,845 00	19,145 00	700 00
1867	Judgment.....	630 00	17,220 00	17,850 00	17,815 00	35 00
1870	Schools.....	2,310 00	19,950 00	22,260 00	19,390 00	2,870 00
1871-73	Hospital.....	150 00	12,000 00	12,750 00	12,420 00	330 00
1872-75	Park Improvement.....	450 00	23,500 00	28,950 00	28,290 00	660 00
1874	Schools.....	.....	12,000 00	12,000 00	12,000 00	.....
1874	House of Correction.....	385 00	10,500 00	10,885 00	10,850 00	35 00
1875-76	City Hall construction.....	.....	24,450 00	24,450 00	24,450 00	.....
		\$7,177 50	\$150,340 00	\$157,517 50	\$150,180 00	\$7,337 50
		Coupons Outstanding June 30, 1886.			Coupons paid in a previous year and missing	
	Montgomery avenue.....	\$551,880 00	\$84,740 00	\$646,020 00	1,320 00	\$645,300 00
	Dupont street.....	437,815 00	64,330 00	502,145 00	385 00	501,760 00
		\$989,695 00	\$159,070 00	\$1,148,765 00	\$1,705 00	\$1,147,060 00

ESTIMATED EXPENDITURES AND REVENUE FOR THE FISCAL
YEAR 1887-88.EXPENDITURES ESTIMATED ON THE GENERAL, SPECIAL FEE, POUND FEE, AND
POLICE CONTINGENT FUNDS.

EXPENSES OTHER THAN SALARIES.

Advertising for Municipal Officers.....	\$3,600 00
Almshouse.....	80,000 00
Assessment and Military Rolls.....	14,500 00
Assessment, Increase by State Board of Equalization.....	4,000 00
Auctioneer's Services at Tax Sales.....	200 00
Burial of Indigent Dead....	2,500 00
City Cemetery Improvement... ..	400 00
Coroner.....	1,500 00
Examining Insane.....	4,000 00
Finance Committee Board of Supervisors..	3,000 00
Fire Alarm and Police Telegraph Extension and Repairs.	9,000 00
Fire Department Material.....	30,000 00
Fire Department Relief.....	1,500 00
Fire Department Rents.....	600 00
Fire Department Running Expenses.....	80,000 00
Fourth of July Appropriation.....	3,000 00
Gas Inspector.....	200 00
Grand Jury.....	1,800 00
Health Department.....	5,000 00
Health Department, Quarantine.....	5,750 00
Health Department, Jails and Prisons. ...	3,000 00
Horse Keeping for Prison Purposes.....	600 00
Hospital.....	72,500 00
House of Correction.....	40,000 00
Industrial School.....	38,000 00
Jury Expenses in Criminal Cases.....	500 00
Law Library.....	1,200 00
License Collector's Tags, Numbers and Blanks.....	1,000 00
Mayor's Contingent Expenses.....	1,800 00
Municipal Reports.....	7,000 00
Police Contingent Expenses.....	7,200 00
Police Department Rents	2,760 00

Carried forward.....

\$426,110 00

Amount brought forward.....		\$426,110 00
Pound Keeper.....	500 00	
Prisioners, Subsistence of.....	20,000 00	
Public Buildings, Fuel.....	6,000 00	
Public Buildings, Furniture and Repairs..	15,000 00	
Public Buildings, Lighting.....	18,000 00	
Publishing Delinquent Tax List.....	4,000 00	
Publishing Law and Motion Calendar....	2,400 00	
Recorder's News Papers.....	100 00	
Registration and Election.....	1,400 00	
Reporters' Expenses in Criminal Cases....	20,000 00	
San Francisco Benevolent Association....	5,000 00	
Small-Pox Hospital.....	3,000 00	
Special Counsel.....	5,000 00	
Stationery for Municipal Officers.....	20,000 00	
Urgent Necessary.....	27,000 00	
Water for Municipal Purposes.....	70,000 00	
Witnesses, Foreign.....	3,000 00	
	<hr/>	\$220,400 00

SALARIES—

Assessor.....	\$4,000 00	
Assessor's Deputies.....	24,300 00	
Assessor's Extra Deputies.....	43,600 00	
	<hr/>	\$71,900 00
Auditor.....	\$4,000 00	
Auditor's Deputy and two Clerks.....	6,300 00	
	<hr/>	\$10,300 00
Board of Equalization Clerks.....	\$1,500 00	
	<hr/>	\$1,500 00
City and County Attorney.....	\$5,000 00	
City and County Attorney's Assistant.....	2,700 00	
City and County Attorney's Clerks (2)....	2,700 00	
City and County Attorney's Messenger....	300 00	
	<hr/>	\$10,700 00
City Cemetery Improvement.....	\$900 00	
	<hr/>	\$900 00
City Physician.....	\$1,800 00	
City Physician's Assistant.....	1,200 00	
	<hr/>	\$3,000 00
Carried forward.....		<hr/> \$744,810 00

ESTIMATED EXPENDITURES AND REVENUE.

75

Amount brought forward.....		\$744,810 00
Common Schools, Superintendent of.....	\$4,000 00	
Common Schools, Deputy Superintendent of.....	3,000 00	
Common Schools, Secretary of Board of Education.....	2,400 00	
		<u>\$9,400 00</u>
Coroner.....	\$4,000 00	
Coroner's Deputies (2)	3,300 00	
Coroner's Messenger.....	900 00	
		<u>\$8,200 00</u>
County Clerk.....	\$4,000 00	
County Clerk's Deputies and Copyists.....	103,200 00	
		<u>\$107,200 00</u>
Court Interpreters (4).....	\$6,000 00	
		<u>\$6,000 00</u>
District Attorney.....	\$5,000 00	
District Attorney's First Assistant.....	3,600 00	
District Attorney's Second Assistant.....	3,000 00	
District Attorney's Special Assistant.....	3,000 00	
District Attorney's Clerks (2).....	3,300 00	
		<u>\$17,900 00</u>
Engineer, Fireman and Elevator Conductor.....	\$2,880 00	
		<u>\$2,880 00</u>
Fire Alarm and Police Telegraph	8,100 00	
		<u>8,100 00</u>
Fire Department employees.....	233,100 00	
		<u>233,100 00</u>
Gas Inspector.....	1,800 00	
		<u>1,800 00</u>
Health Officer.....	3,000 00	
Health Board of, Secretary.....	2,100 00	
Health Board of, Secretary's Assistant.....	1,200 00	
Health Board of, Messenger.....	900 00	
Health Board of, Health Inspectors (6)...	7,200 00	
Health Board of, Market Inspector.....	1,200 00	
Health Board of, Plumbing Inspector.....	1,500 00	
Health Board of, Plumbing Inspector's Assistant.....	900 00	
Health Department, Quarantine Officer....	1,800 00	
		<u>19,800 00</u>
Janitor of City Halls, Chief.....	1,080 00	
Janitors of City Halls.....	16,020 00	
		<u>17,100 00</u>
Carried forward.....		<u>\$1,176,290 00</u>

AUDITOR'S REPORT.

Amount brought forward.....		\$1,176,290 00
Judges of Superior Court (12) and Attendant	25,000 00	
		25,000 00
Justices' Court, Presiding Justice.....	2,700 00	
Justices' Court, Associate Justices.....	9,600 00	
Justices' Court, Clerks (3) and Janitor....	5,700 00	
		18,000 00
Law Librarian and Janitor.....	3,300 00	
		3,300 00
License Collector.....	3,000 00	
License Collector's Deputy.....	1,800 00	
License Collector's Assistants (12).....	18,000 00	
		22,800 00
Mayor.....	3,000 00	
Mayor's Clerk.....	3,000 00	
		6,000 00
Police, Chief of.....	4,000 00	
Police Commissioners, President of.....	3,000 00	
Police Commissioners (2).....	2,400 00	
Police Officers.....	515,712 00	
		525,112 00
Police Judge's Court, Judge of.....	4,000 00	
Police Judge's Court, Clerk of.....	2,400 00	
Police Judge's Court, Prosecuting Attorney	3,000 00	
Police Judge's Court, Prosecuting Attorney's		
Clerk.....	1,500 00	
		10,900 00
Police Judge's Court No. 2, Judge of.....	4,000 00	
Police Judge's Court No. 2, Clerk of.....	1,800 00	
Police Judge's Court No. 2, Prosecuting At-		
torney of.....	3,000 00	
Police Judge's Court No. 2, Prosecuting At-		
torney's Clerk.....	1,500 00	
Police Judge's Court No. 2, Bailiff.....	1,224 00	
		11,524 00
Public Grounds, gardeners (5).....	4,500 00	
		4,500 00
Recorder.....	4,000 00	
Recorder's Deputies (3).....	6,600 00	
Recorder's copyist of Deeds of Trust, etc..	1,500 00	
Recorder's Folio Clerks.....	20,000 00	
Recorder's Messenger....	900 00	
		\$33,000 00
Carried forward.....		\$1,836,426 00

ESTIMATED EXPENDITURES AND REVENUE.

77

Amount brought forward.....		\$1,836,426 00
Registrar of Voters.....	\$3,600 00	
Registrar's Deputy.....	1,800 00	
Registrar's Clerk and Messenger.....	1,200 00	
		6,600 00
Sheriff.....	8,000 00	
Sheriff's Under Sheriff.....	2,400 00	
Sheriff's Bookkeeper.....	3,000 00	
Sheriff's Assistant Bookkeeper.....	1,200 00	
Sheriff's Deputies and Bailiffs.....	58,800 00	
Sheriff's Driver of Prison Van.....	900 00	
Sheriff's Matron of County Jail.....	780 00	
Sheriff's porters (2).....	1,800 00	
Sheriff's Counsel and Attorney.....	1,800 00	
		78,680 00
Superintendent of Public Streets and Highways.....	4,000 00	
Superintendent of Public Streets and Highways' Deputies.....	19,200 00	
		23,200 00
Supervisors.....	14,400 00	
Supervisors' Clerk.....	3,600 00	
Supervisors' Deputy Clerk.....	1,800 00	
Supervisors' Assistant Clerks (2).....	3,300 00	
Supervisors' Sergeant-at-Arms.....	1,200 00	
		24,300 00
Surveyor.....	500 00	
		500 00
Tax Collector.....	4,000 00	
Tax Collector's Deputies (5).....	10,200 00	
Tax Collector's Clerks.....	27,500 00	
		41,700 00
Treasurer.....	4,000 00	
Treasurer's Deputy and Clerks (2).....	6,300 00	
		10,300 00
Watchmen of City Halls (3).....	2,820 00	
		2,820 00
Total.....		<u>\$2,024,526 00</u>

ESTIMATED REVENUE FOR GENERAL AND SPECIAL FEE FUNDS—

Alms House—Produce, \$1,500 ; Support of Children from State, \$750	\$2,250 00
Alms House—Support of Aged and Indigent People from State.....	30,000 00
Assessment Expenses from State.....	40,000 00
Fees from City and County Officers.....	185,000 00
Fines Imposed in Courts, Police, etc.....	45,000 00
Fines Imposed in Superior Court.....	1,000 00
Licenses, City and County.....	345,000 00
Licenses, Municipal.....	70,000 00
Licenses, Stock Certificate Tax.....	1,000 00
Quarantine Fees.....	5,500 00
Sale of Effects of Prisoners.....	500 00
Subsistence of U. S. Prisoners.....	2,000 00
Sundries.....	2,500 00
Taxes.....	1,294,776 00
	<hr/> \$2,024,526 00

LIBRARY FUND—

Maintaining Public Library and purchase of Books	\$18,000 00
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ESTIMATED REVENUE—

From—	
Taxes.....	\$18,000 00

PARK IMPROVEMENT FUND—

Maintaining and Improving Golden Gate Park.....	\$36,000 00
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ESTIMATED REVENUE—

From—	
Taxes, 1½ cents on each \$100 valuation, estimated on \$240,000,000	\$36,000 00

SCHOOL FUND—

Maintaining Public Schools.....	\$900,000 00
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ESTIMATED REVENUE—

From—	
Taxes.....	\$290,000 00
Apportionment of State School moneys, rents, etc., and sale of School Department property.....	610,000 00
	<hr/> \$900,000 00

ESTIMATED EXPENDITURES AND REVENUE.

79

STREET DEPARTMENT FUND—

Repairing and cleaning streets and sewers..	\$260,000 00	
Improving plazas and squares.....	7,000 00	
County road repairs.....	8,000 00	
	<hr/>	\$275,000 00

ESTIMATED REVENUE—

From—

Taxes.....	\$254,000 00	
Licenses on vehicles..	21,000 00	
	<hr/>	\$275,000 00
		<hr/>

STREET LIGHT FUND—

Lighting streets and repairs to lamps.....	\$245,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$245,000 00
	<hr/>

INTEREST ACCOUNT.

CORPORATION DEBT FUND—

Coupons of Bonds of 1858 required for the fiscal year 1887-88, and previous Coupons unpaid, less cash on hand.....	\$6,300 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$6,300 00
	<hr/>

INTEREST ACCOUNT—SCHOOL BONDS OF 1870—

Coupons of School Bonds of 1870, required for the fiscal year 1887-88, and previous Coupons unpaid, less cash on hand.....	\$29,000 00
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ESTIMATE REVENUE—

From—

Taxes	\$29,000 00
	<hr/>

INTEREST ACCOUNT—SCHOOL BONDS OF 1874—

Coupons of School Bonds of 1874, required for the fiscal year 1887-88.....	\$12,000 00
---	-------------

ESTIMATE REVENUE—

From—

Rent of Lincoln School lots.....	<u>\$12,000 00</u>
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INTEREST ACCOUNT—JUDGMENT BONDS OF 1867—

Coupons of Judgment Bonds of 1867, re- quired for the fiscal year 1887-88, and previous Coupons unpaid, less cash on hand.....	\$7,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	<u>\$7,000 00</u>
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INTEREST ACCOUNT—PARK IMPROVEMENT BONDS OF 1872-3-4—

Coupons of Park Improvement Bonds re- quired for the fiscal year 1887-88, and previous Coupons unpaid, less cash on hand	\$32,500 00
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ESTIMATED REVENUE—

From—

Taxes.....	<u>\$32,500 00</u>
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INTEREST ACCOUNT—PACIFIC RAILROAD BONDS—

Coupons of C. P. W. P. R. R. Bonds re- quired for the fiscal year 1887-88, and previous Coupons unpaid, less cash on hand.....	\$14,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	<u>\$14,000 00</u>
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INTEREST ACCOUNT—HOSPITAL BONDS—

Coupons of Hospital Bonds required for the fiscal year 1887-88, and previous Coupons unpaid less cash on hand.....	\$11,500 00
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ESTIMATED REVENUE—

From—

Taxes.....	<u>\$11,500 00</u>
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INTEREST ACCOUNT—HOUSE OF CORRECTION BONDS—

Coupons of House of Correction Bonds required for the fiscal year 1887-88, and previous Coupons unpaid less cash on hand	\$10,500 00
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ESTIMATED REVENUE—

From—

Taxes.....	<u>\$10,500 00</u>
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INTEREST ACCOUNT—CITY HALL CONSTRUCTION BONDS—

Coupons of City Hall Construction Bonds required for fiscal year 1887-88.....	\$19,000 00
--	-------------

ESTIMATED REVENUE—

From—

Taxes.....	<u>\$19,000 00</u>
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SINKING FUNDS.

SINKING FUND—SCHOOL BONDS OF 1870—

Bonds due January 1, 1890 (3 sinking funds
required)—

Bonds outstanding	\$285,000 00
Less cash on hand May 31, 1887.....	249,200 00
One-third at par	35,800 00
	<u>\$11,933 00</u>

ESTIMATED REVENUE—

From—

Taxes.....	\$4,933 00
Interest on loans.....	7,000 00
	<u>\$11,933 00</u>

SINKING FUND—SCHOOL BONDS OF 1874—

Bonds due July 1, 1894—

Bonds outstanding.....	\$200,000 00
Less cash on hand.....	\$49,612 00....
Amount in interest account transferable.....	25,000 00.... 74,612 00

\$125,388 00

ESTIMATED REVENUE—

From—

Rent of Lincoln School lots.....	\$17,880 00
Interest on loans.....	1,250 00

\$19,130 00

SINKING FUND—BONDS OF 1858—

Bonds due January 1, 1888 (1 sinking fund required)—

Bonds outstanding.....	\$64,000 00
Less cash on hand May 31, 1887.....	22,250 00

\$41,750 00

ESTIMATED REVENUE—

From—

Taxes.....	
------------	--

\$41,750 00

SINKING FUND—BONDS OF 1867—

Bonds due October 1, 1887 (one sinking fund required)—

Bonds outstanding.....	\$246,000 00
Less cash on hand May 31, 1887.....	232,682 00

\$13,318 00

ESTIMATED REVENUE—

From—

Taxes.....	\$10,818 00
Interest on loans.....	2,500 00

\$13,318 00

SINKING FUND—PARK IMPROVEMENT BONDS OF 1872-73—

Bonds due July 1, 1897 (10 sinking funds required)—

Bonds outstanding.....	\$225,000 00
Less cash on hand May 31, 1887.....	108,088 00
One-tenth at par.....	116,921 00

\$11,691 00

ESTIMATED EXPENDITURES AND REVENUE.

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ESTIMATED REVENUE—

From—

Taxes.....	\$9,191 00
Interest on loans.....	2,500 00

\$11,691 00

SINKING FUND—PARK IMPROVEMENT BONDS OF 1874-75—

Bonds due April 1, 1904 (16 sinking funds required)—

Bonds outstanding.....	\$250,000 00
Less cash on hand May 31, 1887.....	51,218 00
One-sixteenth at par.....	198,782 00

\$12,424 00

ESTIMATED REVENUE—

From—

Taxes.....	\$11,224 00
Interest on loans.....	1,200 00

\$12,424 00

SINKING FUND—PACIFIC RAILROAD BONDS—

Bonds due July 1, 1894, and May 1, 1895 (7 sinking funds required)—

Bonds outstanding May 31, 1887....	\$248,000 00
Less cash on hand.....	14,155 00
One-seventh at par.....	233,845 00

\$33,406 00

ESTIMATED REVENUE—

From—

Taxes.....	
------------	--

\$33,406 00

SINKING FUND—HOSPITAL BONDS—

Bonds due November 1, 1891 (4 sinking funds required)—

Bonds outstanding.....	\$210,000 00
Less cash on had May 31, 1887.....	168,381 00
One-fourth at par.....	41,619 00

\$10,405 00

ESTIMATED REVENUE—

From—

Taxes.....	\$6,405 00
Interest on loans.....	4,000 00

\$10,405 00

SINKING FUND—HOUSE OF CORRECTION BONDS—

Bonds due July 1, 1894 (7 sinking funds required)—

Bonds outstanding	\$150,000 00
Less cash on hand May 31, 1887	75,501 00
One-seventh at par	74,499 00

\$10,642 00

ESTIMATED REVENUE—

From—

Taxes	\$8,642 00
Interest on loans	2,000 00

\$10,642 00

SINKING FUND—CITY HALL CONSTRUCTION BONDS—

Bonds due July 1, 1899 (11 sinking funds required)—

Bonds outstanding	\$374,500 00
Less cash on hand on May 31, 1887	1,442 00
One-eleventh at par	373,058 00

\$33,914 00

ESTIMATED REVENUE—

From—

Taxes	
-------------	--

\$33,914 00

RECAPITULATION OF ESTIMATES OF TAXES, ETC., REQUIRED FOR THE FISCAL YEAR 1887-88.

FUNDS AND ACCOUNTS.	Total Estimate of Ex- penditures for the Fiscal Year 1887-88..	Estimated Revenue from Other Sources than Taxes.....	Estimated Amount Re- quired from Taxes
General and Special Fee Funds	\$2,024,526 00	\$729,750 00	\$1,294,776 00
Library Fund.....	18,000 00		18,000 00
Park Improvement Fund	36,000 00		36,000 00
School Fund.....	900,000 00	610,000 00	290,000 00
Street Department Fund.....	275,000 00	21,000 00	254,000 00
Street Light Fund.....	245,000 00		245,000 00
Corporation Debt Fund.....	6,300 00		6,300 00
Interest account—School bonds of 1870.....	29,000 00		29,000 00
Interest account—School bonds of 1874.....	12,000 00	12 000 00	
Interest account—Bonds of 1867.....	7,000 00		7,000 00
Interest account—Park Improvement bonds of 1872-73.....	32,500 00		32,500 00
Interest account—Park Improvement bonds of 1874-75.....	14,000 00		14,000 00
Interest account—Pacific Railroad bonds.....	11,500 00		11,500 00
Interest account—Hospital bonds.....	10,500 00		10,500 00
Interest account—House of Correction bonds....	19,000 00		19,000 00
Interest account—City Hall Construction bonds..	11,933 00	7,000 00	4,933 00
Sinking Fund—School bonds of 1870.....	19,130 00	19,130 00	
Sinking Fund—School bonds of 1874.....	41,750 00		41,750 00
Sinking Fund—Bonds of 1853.....	13,318 00	2,500 00	10,818 00
Sinking Fund—Bonds of 1867.....	11,691 00	2,500 00	9,191 00
Sinking Fund—Park Improvem't bonds of 1872-73	12,424 00	1,200 00	11,224 00
Sinking Fund—Park Improvem't bonds of 1874-5.	33,406 00		33,406 00
Sinking Fund—Pacific Railroad bonds.....	10,405 00	4,000 00	6,405 00
Sinking Fund—Hospital bonds.....	10,612 00	2,000 00	8,612 00
Sinking Fund—House of Correction bonds.....	33,914 00		33,914 00
Sinking Fund—City Hall Oonstruction bonds.....			
	\$3,888,939 00	\$1,411,080 00	\$2,427,859 00

TAX LEVY FOR THE FISCAL YEAR 1887-88.

General Fund	\$.5395
Interest Account, Pacific Railroad Bonds .....	.0058
Interest Account, Bonds of 1867 .....	.0029
Interest Account, Park Improvement Bonds 1872-73. ....	.0078
Interest Account, School Bonds of 1870 .....	.0121
Sinking Fund, Bonds of 1858 .....	.0174
Sinking Fund, Bonds of 1867 .....	.0045
Sinking Fund, Pacific Railroad Bonds .....	.0139
Sinking Fund, School Bonds of 1870 .....	.0021
Sinking Fund Park Improvement Bonds of 1872-73 .....	.0038
	<hr/>
	\$.6098
Street Light Fund	\$.1021
Street Department Fund .....	.1058
School Fund .....	.1208
Library Fund .....	.0075
Park Improvement Fund .....	.0150
Corporation Debt Fund (Interest Account of Bonds of 1858) .....	.0026
Interest Account, Park Improvement Bonds of 1873-74 .....	.0058
Interest Account, Hospital Bonds .....	.0048
Interest Account, House of Correction Bonds .....	.0044
Interest Account, City Hall Construction Bonds .....	.0079
Sinking Fund, Hospital Bonds .....	.0027
Sinking Fund, City Hall Construction Bonds .....	.0141
Sinking Fund, House of Correction Bonds .....	.0036
Sinking Fund, Park Improvement Bonds of 1874-75 .....	.0047
	<hr/>
Rate, \$1.01 16-100.	\$1.0116

ADDITIONAL LEVY FOR CITY HALL CONSTRUCTION AND PARK IMPROVEMENT—

City Hall Construction	\$240,000 00	\$.1000
Park Improvement	36,000 00	.015

Total Rate, \$1.12 66-100. \$1.1266

Rate other than Interest Accounts and Sinking Funds .....	.8907
Rate on interest Accounts and Sinking Funds .....	.1209
City Hall Construction and Park Improvement (additional)1150
	<hr/>
	\$1 1266

ESTIMATED EXPENDITURES AND REVENUE.

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EXPENDITURES AND REVENUE FOR THE FISCAL YEAR 1887-88,
AS ESTIMATED BY THE BOARD OF SUPERVISORS.EXPENDITURES ESTIMATED ON THE GENERAL, SPECIAL FEE, POUND FEE, AND
POLICE CONTINGENT FUNDS.

EXPENSES OTHER THAN SALARIES—

Advertising for Municipal Officers.....		\$3,600 00
Almshouse.....		80,000 00
Assessment and Military Rolls.....		14,500 00
Auctioneer's Services at Tax Sales.....		200 00
Burials of Indigent Dead.....		5,000 00
City Cemetery Improvement.....		400 00
Coroner's Incidental Expenses.....	\$900 00	
Coroner's Chemical Analyses.....	600 00	
		<hr/> 1,500 00
Examining Insane.....		4,000 00
Finance Committee, Board of Supervisors.		3,000 00
Fire Alarm and Police Telegraph Extension		
and Repairs.....	\$ 9,000 00	
Fire Department Material.....	30,000 00	
Fire Department Relief.....	1,500 00	
Fire Department Running Expenses.....	80,000 00	
		<hr/> 120,500 00
Fourth of July Appropriation.....		3,000 00
Gas Inspector.....		200 00
Grand Jury.....		1,200 00
Health Department.....	\$5,000 00	
Health Department, Quarantine Launch...	5,000 00	
Health Department, Jails and Prisons,		
Medicines and Surgical Instruments...	1,500 00	
		<hr/> 11,500 00
Horse-keeping for Prison Purposes.....		600 00
Hospital.....		71,000 00
House of Correction.....		38,000 00
Industrial School.....	\$38,000 00	
Industrial School, Barn.....	2,500 00	
		<hr/> 40,500 00
Carried forward.....		<hr/> \$398,700 00

Amount brought forward.....		\$398,700 00
Judgments.....		38,417 97
Jury Expenses, Criminal Cases.....		500 00
Law Library.....		600 00
License Collector's Tags and Numbers,....		1,000 00
Mayor's Contingent Expenses.....		1,800 00
Municipal Reports.....		7,000 00
Police Contingent Expenses.	\$7,200 00	
Police Department Rents.....	2,760 00	
		<hr/> 9,960 00
Poundkeeper.....		500 00
Prisoners, Subsistence of.....		20,000 00
Public Buildings, Fuel.....	\$ 6,000 00	
Public Buildings, Furniture and Repairs..	16,000 00	
Public Buildings, Lighting.....	18,000 00	
		<hr/> 40,000 00
Publishing Delinquent Tax-list.....	\$4,000 00	
Publishing Law and Motion Calendar.....	2,400 00	
		<hr/> 6,400 00
Recorder's Newspapers.....		100 00
Registration and Election.....		200 00
Reporters' Expenses in Criminal Cases....		20,000 00
San Francisco Benevolent Association....		5,000 00
Small Pox Hospital.....		5,000 00
Special Counsel.....		5,000 00
Stationery for Municipal Officers.....	\$21,000 00	
Stationery, for repairing, Rebinding and Re-		
copying Books, maps, etc. in Hall of		
Records.....	3,000 00	
		<hr/> 24,000 00
Urgent Necessity.....		34,000 00
Water for Municipal Purposes, other than		
Golden Gate Park.....		67,000 00
Witnesses' Expenses in Criminal Cases....		3,000 00
		<hr/> \$688,177 97
SALARIES—		
Assessor.....	\$4,000 00	
Assessor's Deputies.....	24,300 00	
Assessor's Extra Deputies.....	50,000 00	
		<hr/> \$78,300 00
Auditor.....	\$4,000 00	
Auditor's Deputy and Clerks (2).....	6,300 00	
		<hr/> 10,300 00
Carried forward.....		<hr/> \$776,777 97

ESTIMATED EXPENDITURES AND REVENUE.

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Amount brought forward.....		\$776,777 97
Board of Equalization Clerks.....		1,200 00
City and County Attorney.....	5,000 00	
City and County Attorney's Assistant.....	3,000 00	
City and County Attorney's Clerks (2).....	2,700 00	
City and County Attorney's Messenger.....	300 00	
		6,000 00
City Cemetery Superintendent.....		900 00
City Physician.....	\$1,800 00	
City Physician's Assistant.....	1,200 00	
		3,000 00
Common Schools Superintendent.....	\$4,000 00	
Common Schools Deputy Superintendent..	3,000 00	
Common Schools, Secretary of Board of Education	2,400 00	
		9,400 00
Coroner.....	\$4,000 00	
Coroner's Deputies (2).....	3,300 00	
Coroner's Messenger.....	900 00	
		8,200 00
County Clerk.	\$4,000 00	
County Clerk Deputies and Copyists.....	72,000 00	
		\$76,000 00
Court Interpreters (4).....		5,000 00
District Attorney.....	\$5,000 00	
District Attorney's First Assistant.....	3,600 00	
District Attorney's Second Assistant.....	3,000 00	
District Attorney's Special Assistant.....	3,000 00	
District Attorney's Clerks (2).....	3,300 00	
		17,900 00
Engineer, Fireman and Elevator Conductor.		2,880 00
Fire Alarm and Police Telegraph.....	\$8,100 00	
Fire Department Employees.....	233,100 00	
		241,200 00
Gas Inspector.....		1,800 00
Health Officer.....	\$3,000 00	
Health, Board of, Secretary.....	2,100 00	
Health, Board of, Assistant Secretary....	1,200 00	
Health, Board of, Messenger.....	900 00	
Health, Board of, Inspectors (6)	7,200 00	
Health, Board of, Market Inspector.....	1,200 00	
Health, Board of, Plumbing Inspectors....	1,500 00	
Health, Board of, Plumbing Inspector's As- sistant.....	900 00	
Health Department, Quarantine Officer....	1,800 00	
		19,800 00
Carried forward.....		\$1,176,057 97

AUDITOR'S REPORT.

Amount brought forward.....		\$1,176 057 97
Janitor of City Halls, Chief.....	\$ 1,080 00	
Janitors of City Halls.....	16,020 00	
		17,100 00
Judges of Superior Court (12) including Attendant.....		25,000 00
Justice's Court, Presiding Justice.....	\$2,700 00	
Justice's Court, Associate Justices.....	9,600 00	
Justice's Court, Clerks (3) and Janitor....	5,700 00	
		18,000 00
Law Library, Librarian and Janitor.....		3,300 00
License Collector.....	\$3,000 00	
License Collector's Deputy.....	1,800 00	
License Collector's Assistants.....	18,000 00	
		22,800 00
Mayor.....	\$3,000 00	
Mayor's Clerk	3,000 00	
		6,000 00
Police, Chief of.....	\$4,000 00	
Police Commissioners, President of.....	3,000 00	
Police Commissioners (2).....	2,400 00	
Police Officers.....	515,712 00	
		525,112 00
Police Judge's Court, Judge.....	\$4,000 00	
Police Judge's Court, Clerk.....	2,400 00	
Police Judge's Court, Prosecuting Attorney	3,000 00	
Police Judge's Court, Prosecuting At- torney's Clerk.....	1,500 00	
		10,900 00
Police Judge's Court No. 2, Judge.....	\$4,000 00	
Police Judge's Court No. 2, Clerk.....	1,800 00	
Police Judge's Court No. 2, Prosecuting At- torney.	3,000 00	
Police Judge's Court No. 2, Prosecuting At- torney's Clerk.....	1,500 00	
Police Judge's Court No. 2, Baliff.....	1,224 00	
		11,524 00
Public Grounds, Gardeners (5).....		4,500 00
Recorder....	\$ 4,000 00	
Recorder's Deputies (3).....	6,600 00	
Recorder's Copyist of Deeds of Trust, etc..	1,500 00	
Recorder's Folio Clerks.....	20,000 00	
Recorder's Messenger	900 00	
		33,000 00
Registrar of Voters.....	\$3,600 00	
Registrar's Deputy	1,800 00	
Registrar's Clerk and Messenger.....	1,200 00	
		6,600 00
Carried forward.....		\$1,859,893 97

ESTIMATED EXPENDITURES AND REVENUE.

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Amount brought forward.....		\$1,859,893 97
Sheriff	\$8,000 00	
Sheriff's Under Sheriff.....	2,400 00	
Sheriff's Bookkeeper.....	3,000 00	
Sheriff's Bookkeeper's Assistant	1,200 00	
Sheriff's Deputies and Bailiffs	58,800 00	
Sheriff's Driver of Prison Van	900 00	
Sheriff's Matron of County Jail.....	780 00	
Sheriff's Porters (2).....	1,800 00	
Sheriff's Counsel and Attorney.....	1,800 00	
		<hr/>
		78,680 00
Superintendent of Public Streets and Highways.....	\$ 4,000 00	
Superintendent of Public Streets and Highways, Deputies.....	19,200 00	
		<hr/>
		23,200 00
Supervisors (12).....	\$14,400 00	
Supervisors' Clerk.....	3,600 00	
Supervisors' Clerk's Deputy.....	1,800 00	
Supervisors' Clerk's Assistants (2).....	3,300 00	
Supervisors' Sergeant at-Arms.....	1,200 00	
		<hr/>
		24,300 00
Surveyor		500 00
Tax Collector.....	4,000 00	
Tax Collector's Deputies (5)	10,200 00	
Tax Collector's Deputies—extra.....	27,500 00	
		<hr/>
		41,700 00
Treasurer.....	4,000 00	
Treasurer—Deputy and Clerks, (2)	6,300 00	
		<hr/>
		10,300 00
Watchmen of City Hall (3).....		2,820 00
		<hr/>
		<u>\$2,041,393 97</u>

REVENUE ESTIMATED FOR THE GENERAL AND SPECIAL FEE FUNDS—

Alms House, Produce.....	\$1,500 00	
Alms House, Support of Children from the State.....	750 00	
Alms House, Support of Aged and Indigent from the State.....	33,000 00	
		<hr/>
		\$35,250 00
Assessment expenses from the State.....		40,000 00
Fees of City and County Officers.....		185,000 00
Fines imposed in Police Courts.....	45,000 00	
Fines imposed in Superior Court.....	1,000 00	
		<hr/>
		46,000 00
		<hr/>
Carried forward.....		\$306,250 00

AUDITOR'S REPORT.

Amount brought forward.. .. .		\$306,250 00
Licenses, City and County	355,000 00	
Licenses, Municipal	70,000 00	
Licenses, Stock Certificate Transfers.....	1,000 00	
		<hr/> 426,000 00
Quarantine Fees		5,500 00
Sale of effects of Prisoners.....	500 00	
Subsistence of U. S. Prisoners.....	2,000 00	
		<hr/> 2,500 00
Sundries		2,500 00
Taxes.....		1,298,643 97
		<hr/>
		<u>\$2 041.393 97</u>
NEW CITY HALL FUND—		
From taxes, 10 cents on each \$100—Esti-		
mated on \$240,000,000.....		\$240,000 00
		<hr/>
LIBRARY FUND—		
Maintaining Public Library and purchase		
of books.....		\$18,000 00
ESTIMATED REVENUE—		
From—		
Taxes.....		\$18,000 00
		<hr/>
PARK IMPROVEMENT FUND—		
Maintaining and improving Golden Gate		
Park.....		\$72,000 00
ESTIMATED REVENUE—		
From—		
Taxes, 3 cents per \$100 valuation on		
\$240,000,000.....		\$72,000 00
		<hr/>
SCHOOL FUND—		
Maintaining Public Schools.....	\$825,000 00	
New School Houses	40,000 00	
Repairs to School Houses	30,000 00	
Revolving Fund.....	5,000 00	
		<hr/> \$900,000 00

ESTIMATED EXPENDITURES AND REVENUE.

93

ESTIMATED REVENUE—

From—

Taxes.....	\$290,000 00	
Apportionment of State school moneys, rents, and sale of School Department property	610,000 00	
	<hr/>	\$900,000 00

STREET DEPARTMENT FUND—

Repairing and cleaning streets and sewers..	\$292,800 00	
Improving plazas and squares.....	7,000 00	
County Road repairs.....	8,000 00	
	<hr/>	\$307,800 00

ESTIMATED REVENUE—

From—

Taxes	\$286,800 00	
Licenses on vehicles	21,000 00	
	<hr/>	\$307,800 00

STREET LIGHT FUND—

Lighting streets and repairs to lamps and lamp-posts.....	\$259,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$259,000 00
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INTEREST ACCOUNTS.

INTEREST ACCOUNT—CORPORATION DEBT FUND—

Coupons of Bonds of 1858 required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand	\$6,300 00
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ESTIMATED REVENUE—

From—

Taxes.	\$6,300 00
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INTEREST ACCOUNT—SCHOOL BONDS OF 1870—

Coupons of School Bonds of 1870 required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand	\$29,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$29,000 00
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INTEREST ACCOUNT—SCHOOL BONDS OF 1874—

Coupons of School Bonds of 1874 required for the fiscal year 1887-88.....	\$12,000 00
--	-------------

ESTIMATED REVENUE—

From—

Rent of Lincoln School lots.....	\$12,000 00
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INTEREST ACCOUNT—JUDGMENT BONDS OF 1867—

Coupons of Judgment Bonds of 1867 re- quired for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand.....	\$7,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$7,000 00
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INTEREST ACCOUNT—PARK IMPROVEMENT BONDS,
1872-73-74—

Coupons of Park Improvement Bonds 1872, 73-74, required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand.....	\$32,500 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$32,500 00
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INTEREST ACCOUNT—PACIFIC RAILROAD BONDS—

Coupons of C. P. and W. P. R. R. Bonds required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand.....	\$14,000 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$14,000 00
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INTEREST ACCOUNT—HOSPITAL BONDS—

Coupons of Hospital Bonds required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand.....	\$11,500 00
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ESTIMATED REVENUE—

From—	
Taxes.....	\$11,500 00

INTEREST ACCOUNT, HOUSE OF CORRECTION BONDS

Coupons of House of Correction Bonds required for the fiscal year 1887-88, and previous coupons unpaid, less cash on hand.....	\$10,500 00
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ESTIMATED REVENUE—

From—	
Taxes.....	\$10,500 00

INTEREST ACCOUNT—CITY HALL CONSTRUCTION BONDS—

Coupons of City Hall Construction Bonds required for the fiscal year 1887-88.....	\$19,000 00
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ESTIMATED REVENUE—

From—	
Taxes	\$19,000 00

SINKING FUNDS.

SINKING FUNDS—SCHOOL BONDS OF 1870.

Bonds due January 1, 1890, (3 sinking funds required)—

Bonds outstanding.....	\$285,000 00	
Less cash on hand May 31, 1887.....	249,200 00	
One-third at par.....	35,800 00	
		\$11,933 00

ESTIMATED REVENUE—

From—		
Taxes.....	\$4,933 00	
Interest on loans.....	7,000 00	
		\$11,933 00

SINKING FUND—SCHOOL BONDS OF 1874—

Bonds due July 1, 1894—

Bonds outstanding..... \$200,000 00

Less cash on hand May 31, 1887,

.....\$49,612 00.

Amount in interest account trans-

ferable. 25,000 00. 74,612 00

\$125,388 00

ESTIMATED REVENUE--

From--

Rent of Lincoln School lots..... \$17,880 00

Interest on loans 1,250 00

\$19,130 00

SINKING FUND—BONDS OF 1858—

Bonds due January 1, 1888 (one sinking fund
required)—

Bonds outstanding..... \$64,000 00

Less cash on hand May 31, 1887..... 22,250 00

\$41,750 00

ESTIMATED REVENUE--

From—

Taxes.....

\$41,750 00

SINKING FUND--BONDS OF 1867—

Bonds due October 1, 1887—

Bonds outstanding. \$246,000 00

Less cash on hand May 31, 1887..... 232,682 00

\$13,318 00

ESTIMATED REVENUE--

From—

Taxes..... \$10,818 00

Interest on loans 2,500 00

\$13,318 00SINKING FUND, PARK IMPROVEMENT BONDS
1872-73.Bonds due July 1, 1897 (ten sinking funds re-
quired)—

Bonds outstanding..... \$225,000 00

Less cash on hand May 31, 1887..... 108,088 00

One-tenth at par..... 116,912 00

\$11,691 00

ESTIMATED REVENUE—

From—

Taxes.....	\$9,191 00	
Interest on loans.....	2,500 00	
	<hr/>	\$11,691 00
		<hr/>

SINKING FUND, PARK IMPROVEMENT BONDS
1874-75—Bonds due April 1, 1904 (sixteen sinking
funds required)—

Bonds outstanding.....	\$250,000 00	
Less cash on hand May 31, 1887.....	51,218 00	
One-sixteenth at par.....	198,782 00	\$12 424 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$11,224 00	
Interest on loans.....	1,200 00	
	<hr/>	\$12,424 00
		<hr/>

SINKING FUND, PACIFIC RAILROAD BONDS—

Bonds due July 1, 1894, and May 1, 1895,
(seven sinking funds required)—

Bonds outstanding.....	\$248,000 00	
Less cash on hand May 31, 1887 ...	14,155 00	
One-seventh at par.....	233,845 00	\$33,406 00
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ESTIMATED REVENUE—

From—

Taxes.....		\$33,406 00
		<hr/>
		<hr/>

SINKING FUND, HOSPITAL BONDS—

Bonds due November 1, 1891, (four sinking
funds required)—

Bonds outstanding.....	\$210,000 00	
Less cash on hand May 31, 1887.....	168,381 00	
One-fourth at par.....	41,619 00	\$10,405 00
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ESTIMATED REVENUE—

From—

Taxes.....	\$6,405 00	
Interest on loans.....	4,000 00	
	<hr/>	\$10,405 00

SINKING FUND, HOUSE OF CORRECTION

BONDS—

Bonds due July 1, 1894, (seven sinking funds required)—

Bonds outstanding.....	\$150,000 00	
Less cash on hand May 31, 1887.....	75,501 00	
One-seventh at par.....	74,499 00	
	<hr/>	\$10,642 00

ESTIMATED REVENUE—

From—

Taxes.....	\$8,642 00	
Interest on loans..	2,000 00	
	<hr/>	\$10,642 00

SINKING FUND, CITY HALL CONSTRUCTION

BONDS—

Bonds due July 1, 1899, (eleven sinking funds required)—

Bonds outstanding.....	\$374,500 00	
Less cash on hand May 31, 1887.....	1,442 00	
One-eleventh at par.....	373,058 00	
	<hr/>	\$33,914 00

ESTIMATED REVENUE—

From—

Taxes.....		\$33,914 00
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RECAPITULATION.

99

RECAPITULATION OF ESTIMATES OF TAXES, ETC., REQUIRED FOR THE FISCAL YEAR 1887-88.

FUNDS AND ACCOUNTS,	Total estimate of ex- penditures for the fiscal year 1887-88.	Estimated revenue from other sources than taxes,	Estimated Amount re- quired from taxes for fiscal year 1887-88
General and Special Fee Funds.....	\$2,041,393 97	\$742,750 00	\$1,298,643 97
Library Fund.....	18,000 00		18,000 00
New City Hall Fund.....	240,000 00		240,000 00
Park Improvement Fund.....	72,000 00		72,000 00
School Fund.....	900,000 00	610,000 0	290,000 00
Street Department Fund.....	307,800 00	21,000 00	286,800 00
Street Light Fund.....	259,000 00		259,000 00
Corporation Debt Fund.....	6,300 00		6,300 00
Interest Account—School Bonds 1870.....	29,000 00		29,000 00
Interest Account—School Bonds 1874.....	12,000 00	12,000 00	
Interest Account—Bonds 1867.....	7,000 00		7,000 00
Interest Account—Park Improvem't Bonds '72-73.....	32,500 00		32,500 00
Interest Account—Park Improvem't Bonds '74-75.....	14,000 00		14,000 00
Interest Account—Pacific Railroad Bonds.....	11,500 00		11,500 00
Interest Account—Hospital Bonds.....	10,500 00		10,500 00
Interest Account—House of Correction Bonds.....	19,000 00		19,000 00
Sinking Fund—School Bonds 1870.....	11,933 00	7,000 00	4,933 00
Sinking Fund—School Bonds 1874.....	19,130 00	19,130 00	
Sinking Fund—Bonds 1853.....	41,750 00		41,750 00
Sinking Fund—Bonds 1867.....	13,818 00	2,500 00	10,818 00
Sinking Fund—Park Improvement Bonds '72-73..	11,691 00	2,500 00	9,191 00
Sinking Fund—Park Improvement Bonds '74-75..	12,424 00	1,200 00	11,224 00
Sinking Fund—Pacific Railroad Bonds.....	33,406 00		33,406 00
Sinking Fund—Hospital Bonds.....	10,405 00	4,000 00	6,405 00
Sinking Fund—House of Correction Bonds.....	10,642 00	2,000 00	8,642 00
Sinking Fund—City Hall Construction Bonds...	33,914 00		33,914 00
	\$4,178,606 97	\$1,424,080 00	\$2,754,526 97

TAX LEVY FOR THE FISCAL YEAR 1887-88.

General Fund	\$.5410
Interest Account, Pacific Railroad Bonds....	.0058
Interest Account, Bonds of 1867.....	.0029
Interest Account, Park Improvement Bonds 1872-73 .....	.0078
Interest Account, School Bonds of 1870.....	.0121
Sinking Fund, Bonds of 1858.....	.0174
Sinking Fund, Bonds of 1867. ....	.0045
Sinking Fund, Pacific Railroad Bonds.....	.0139
Sinking Fund, School Bonds of 1870.....	.0021
Sinking Fund, Park Improvement Bonds 1872-73.....	.0038
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	.6113
Library Fund.....	.0075
New City Hall Fund.....	.1000
Park Improvement Fund..	.0300
School Fund.....	.1209
Street Department Fund.....	.1195
Street Light Fund.....	.1080
Corporation Debt Fund (Interest Account Bonds of 1858).....	.0026
Interest Account, Park Improvement Bonds 1874-5.....	.0058
Interest Account, Hospital Bonds.....	.0048
Interest Account, House of Correction Bonds.....	.0044
Interest Account, City Hall Construction Bonds. ....	.0079
Sinking Fund, Hospital Bonds. ....	.0027
Sinking Fund, City Hall Construction Bonds.....	.0141
Sinking Fund, House of Correction Bonds....	.0036
Sinking Fund, Park Improvement Bonds 1874-750047
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	\$1.1478

